



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301013

INVOICE # 821009

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301013
Caraballo, Mariano and Debra
Loan No. 8685433789
TC # NA

PROFESSIONAL SERVICES

11/01/12	NSR	Draft status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.00
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BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES	0.10 hrs		\$28.00
TOTAL CHARGES FOR THIS INVOICE			\$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0806-301013

INVOICE # 829681

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301013
Caraballo, Mariano and Debra
Loan No. 8685433789
TC # NA

PROFESSIONAL SERVICES

12/01/12	NSR	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.00
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BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES	0.10 hrs		\$28.00
TOTAL CHARGES FOR THIS INVOICE			\$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0806-301014

INVOICE # 829682

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301014
COLE, GREGORY & Gaynell
Loan No. 7442344974
TC # NA

PROFESSIONAL SERVICES

03/06/12	MST	Receive new client documents	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$30.00
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BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0806-301015

INVOICE # 813495

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301015
LETBETTER, Inez and Frank
Loan No. 656114175
TC # NA

PROFESSIONAL SERVICES

09/03/12 JHP Provide monthly status update to client. L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$25.50

EXPENSES

61 Local Counsel Fees 154.38

TOTAL COSTS FOR THIS MATTER \$154.38

BILLING SUMMARY

Jon H. Patterson .10 hrs 255.00 /hr 25.50

TOTAL FEES 0.10 hrs \$25.50

TOTAL EXPENSES \$154.38

TOTAL CHARGES FOR THIS INVOICE \$179.88

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301015

INVOICE # 817997

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301015
LETBETTER, Inez and Frank
Loan No. 656114175
TC # NA

PROFESSIONAL SERVICES

10/02/12	BG	Draft status update regarding borrower's bankruptcy status	L190	.20 hrs
10/02/12	BG	Check status of bankruptcy case	L190	.20 hrs
10/02/12	BG	Check status of the underlying litigation and prepare to make an appearance in the case	L190	.10 hrs
10/02/12	ABB	Retrieve docket report from Dallas County, Arkansas and research recent case activity update file regarding same	L110	.20 hrs
10/02/12	ABB	Communications with Westlaw Court Express regarding case activity in civil case	L110	.20 hrs
10/02/12	ABB	Analysis of file to ascertain information pertaining to borrowers' bankruptcy filing	L110	.20 hrs
10/03/12	ABB	Analysis of docket sheet to obtain information regarding case activity	L110	.20 hrs
10/03/12	ABB	Analysis of Confirmation Plan Order in Bankruptcy case and multiple Orders from the Court pertaining to borrower's bankruptcy case	L110	.50 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 16, 2012

ResCap

OR0806-301015

FED ID NO. 63-0243316

10/03/12	BG	Review Chapter 13 plan for payment to GMAC and to Plaintiff in the underlying case and evaluate impact on case strategy	L120	.20 hrs
10/08/12	ABB	Finalize Notice of Appearance and prepare same for filing with the Court and for service upon parties	L110	.20 hrs
10/08/12	ABB	Draft memo to Court regarding filing	L110	.10 hrs
10/15/12	BG	Evaluate impacts of borrower's bankruptcy Chapter 13 plan	L120	.20 hrs
10/15/12	BG	Call opposing counsel to discuss case status following confirmed Chapter 13 repayment plan	L120	.20 hrs
10/16/12	ABB	Analysis of file to obtain stamped court pleadings received from local counsel in order to ascertain same	L110	.20 hrs
10/16/12	ABB	E-mail communications to and from local counsel regarding notice of bankruptcy pleadings filed with the Court	L110	.10 hrs
10/17/12	ABB	Receive e-mail communications from local counsel and reply with attachments regarding bankruptcy stay	L110	.20 hrs
10/17/12	BG	Correspondence with local counsel regarding Notice of Bankruptcy	L210	.10 hrs
10/19/12	ABB	Review filed pleadings regarding bankruptcy from co-counsel and update file	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$597.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
NOVEMBER 16, 2012

OR0806-301015

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	2.30 hrs	150.00 /hr	345.00
Blake Goodsell	1.20 hrs	210.00 /hr	252.00
TOTAL FEES		3.50 hrs	\$597.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$597.00</u>

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
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NOVEMBER 30, 2012
0R0806-301015

INVOICE # 821010

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301015
LETBETTER, Inez and Frank
Loan No. 656114175
TC # NA

PROFESSIONAL SERVICES

11/01/12	BG	Draft status report for client regarding agreed bankruptcy judgment and seeking agreed dismissal	L190	.10 hrs
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11/08/12	BG	Draft correspondence to opposing counsel regarding voluntary dismissal	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER \$63.00

EXPENSES

12	Court Costs - Pleadings	204.50
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TOTAL COSTS FOR THIS MATTER \$204.50

BILLING SUMMARY

Blake Goodsell	.30 hrs	210.00 /hr	63.00
TOTAL FEES	0.30 hrs		\$63.00
TOTAL EXPENSES			\$204.50



POST OFFICE BOX 830709
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ResCap

PAGE 2
NOVEMBER 30, 2012

OR0806-301015

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$267.50

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0806-301015

INVOICE # 829683

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301015
LETBETTER, Inez and Frank
Loan No. 656114175
TC # NA

PROFESSIONAL SERVICES

12/03/12	BG	Draft status report regarding discussions with opposing counsel about an agreed dismissal based on payments made under a bankruptcy plan	L190	.10 hrs
12/03/12	BG	Draft letter to opposing counsel regarding agreed dismissal based on bankruptcy dismissal	L120	.20 hrs
12/12/12	BG	Correspondence with opposing counsel regarding dismissal of suit and bankruptcy stay	L120	.10 hrs
12/19/12	BG	Evaluate alternative methods for securing dismissal of suit	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$105.00

01 Copy Charges 0.00

BILLING SUMMARY

Blake Goodsell	.50 hrs	210.00 /hr	105.00
TOTAL FEES	0.50 hrs		\$105.00



POST OFFICE BOX 830709
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ResCap

PAGE 2
JANUARY 17, 2013

0R0806-301015

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$105.00

***** TOTAL DUE UPON RECEIPT *****



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OCTOBER 30, 2012
0R0806-301016

INVOICE # 813496

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301016
Willaman, James N.
Loan No. 708154013
TC # NA

PROFESSIONAL SERVICES

09/02/12	NSR	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.00
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BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES	0.10 hrs		\$28.00
TOTAL CHARGES FOR THIS INVOICE			\$28.00

***** TOTAL DUE UPON RECEIPT *****



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ResCap
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Fort Washington, PA 19034

NOVEMBER 19, 2012
OR0806-301016

INVOICE # 818904

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0806-301016
Willaman, James N.
Loan No. 708154013
TC # NA

PROFESSIONAL SERVICES

10/01/12	NSR	Draft status report for client	L120	.10 hrs
10/02/12	MPE	Draft and finalize closing file memorandum and sent to K.Krull for review.	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$92.00

10/09/12 Express Mail/Fedex 0.00

BILLING SUMMARY

Nader Raja	.10 hrs	280.00 /hr	28.00
Melisa P. Palmer	.40 hrs	160.00 /hr	64.00

TOTAL FEES 0.50 hrs \$92.00

TOTAL CHARGES FOR THIS INVOICE \$92.00

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0806-301017

INVOICE # 813497

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0806-301017
Haney, Janet
Loan No. N/A
TC # NA

PROFESSIONAL SERVICES

09/25/12	BG	Check status of pending motion of withdraw funds from registry	L120	.10 hrs
09/26/12	ABB	Review of filed motions regarding the court's registry in preparation for contacting Court in order to obtain recent status and/or coordinate hearing regarding same	L110	.20 hrs
09/26/12	ABB	Telephone conference with Judge's office regarding status of court registry funds and further coordinate a hearing regarding same as well as e-mail communications	L110	.40 hrs
09/28/12	ABB	Research process for obtaining tax certificate in order to file same with the Court	L110	.30 hrs
09/28/12	ABB	Telephone conferences with Denton County Probate and Denton County Clerk's office regarding tax certificate	L110	.20 hrs
09/28/12	ABB	Draft Notice of Hearing regarding funds in the Court registry	L110	.50 hrs

TOTAL FEES FOR THIS MATTER

\$261.00



POST OFFICE BOX 830709
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PAGE 2
OCTOBER 30, 2012

ResCap

OR0806-301017

FED ID NO. 63-0243316

EXPENSES

09/28/12 Copy Charges - OUTSIDE SOURCES - DENTON COUNTY	10.00
TEXAS CLERK AB COPY OF TAX CERTIFICATE	
Bank ID: GENR Check Number: 99795	
TOTAL COSTS FOR THIS MATTER	\$10.00

BILLING SUMMARY

Allison Burke	1.60 hrs	150.00 /hr	240.00
Blake Goodsell	.10 hrs	210.00 /hr	21.00
TOTAL FEES	1.70 hrs		\$261.00
TOTAL EXPENSES			\$10.00
TOTAL CHARGES FOR THIS INVOICE			\$271.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301017

INVOICE # 817998

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301017
Haney, Janet
Loan No. N/A
TC # NA

EXPENSES

10/23/12 Copy Charges	0.00
10/23/12 Copy Charges	0.00
10/23/12 Copy Charges	0.00
10/23/12 Copy Charges	0.00
10/05/12 Postage Charges 10/01/2012	0.00
10/30/12 Filing Fees - BUSINESS CARD TX ONLINE 10-2-12 Bank ID: GENR Check Number: 101476	8.48
10/30/12 Filing Fees - BUSINESS CARD DENTON COUNTY PROBATE 10-2-12 Bank ID: GENR Check Number: 101476	2.00
10/29/12 Airline Tickets - JON PATTERSON ATTEND HEARING IN DENTON, TX 10/24/12 Bank ID: GENR Check Number: 101599	649.60
10/29/12 Travel Expense - JON PATTERSON ATTEND HEARING IN DENTON, TX 10/24/12 RENTAL CAR Bank ID: GENR Check Number: 101599	88.92
10/29/12 Travel Expense - JON PATTERSON ATTEND HEARING IN DENTON, TX 10/24/12 FUEL, PARKING Bank ID: GENR Check Number: 101599	21.75
10/29/12 Meal Expense - JON PATTERSON ATTEND HEARING IN DENTON, TX 10/24/12 Bank ID: GENR Check Number: 101599	20.64

TOTAL COSTS FOR THIS MATTER \$791.39

TOTAL FEES

0.00 hrs

\$.00



POST OFFICE BOX 830709
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ResCap

PAGE 2
NOVEMBER 16, 2012

OR0806-301017

FED ID NO. 63-0243316

TOTAL EXPENSES \$791.39

TOTAL CHARGES FOR THIS INVOICE \$791.39

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
0R0806-301017

INVOICE # 818905

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301017
Haney, Janet
Loan No. N/A
TC # NA

PROFESSIONAL SERVICES

10/01/12	BG	Draft status update regarding setting hearing on Motion to Withdraw Funds and tax certificate	L190	.10 hrs
10/01/12	ABB	Correspondence with enclosures to Denton County tax office regarding tax certificate	L110	.40 hrs
10/02/12	ABB	Finalize Notice of Hearing and prepare for electronic filing with Denton County Texas and for service upon all parties via e-mail and certified mail	L110	.30 hrs
10/02/12	ABB	Calendar information pertaining to hearing on all pending motions scheduled for October 24, 2012	L110	.20 hrs
10/03/12	ABB	Correspondence with attachments to borrower and all counsel regarding hearing	L110	.30 hrs
10/03/12	ABB	E-mail communications with attachments to all counsel regarding Motion to Withdraw Award of the Court	L110	.20 hrs
10/08/12	ABB	Track service upon pro se party regarding service of hearing documents and notice in preparing for same	L110	.20 hrs



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PAGE 2
NOVEMBER 19, 2012

ResCap

OR0806-301017

FED ID NO. 63-0243316

10/17/12	BG	Draft proposed order on hearing to distribute funds from the court registry	L210	.20 hrs
10/17/12	BG	Contact local counsel to secure appearance at hearing to distribute funds from the court registry	L230	.10 hrs
10/23/12	ABB	Retrieval of docket in order to obtain information regarding upcoming hearing	L110	.20 hrs
10/23/12	ABB	Compilation of pleadings and preparation of hearing notebook regarding funds of court registry	L110	1.30 hrs
10/24/12	ABB	Further detailed efforts in obtaining certified tax certificate including telephone calls, e-mail communications, etc regarding property in preparation for hearing	L110	.50 hrs
10/24/12	JHP	Prepared for and attended hearing on motion to withdraw funds from court registry	L250	5.00 hrs
10/24/12	BG	Work on hearing on motion to withdraw funds from the registry	L210	.60 hrs
10/24/12	BG	Conversation with client regarding escrow items in relation to hearing on motion to withdraw funds from the registry	L190	.20 hrs
10/24/12	BG	Address issues related to current ownership of the loan	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$2,130.00



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 3
NOVEMBER 19, 2012

ResCap

OR0806-301017

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	3.60 hrs	150.00 /hr	540.00
Jon H. Patterson	5.00 hrs	255.00 /hr	1,275.00
Blake Goodsell	1.50 hrs	210.00 /hr	315.00
TOTAL FEES		10.10 hrs	\$2,130.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$2,130.00</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0806-301017

INVOICE # 821011

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0806-301017
Haney, Janet
Loan No. N/A
TC # NA

PROFESSIONAL SERVICES

11/01/12	BG	Draft status report for client regarding results of hearing and plan for file closure	L190	.20 hrs
11/06/12	JHP	Reviewed and edited motion to withdraw	L250	.10 hrs
11/06/12	BG	Draft Motion to Withdraw as Counsel	L210	.20 hrs
11/06/12	BG	Correspondence with client regarding Motion to Withdraw as Counsel	L210	.10 hrs
11/08/12	BG	File Notice of Disclaimer of Interest and Withdraw as Counsel	L210	.20 hrs
11/08/12	ABB	Finalize Disclaimer of Interest and prepare same for electronic filing in Denton County Probate Court and for certified service among multiple parties	L110	.50 hrs
11/08/12	ABB	Correspondence via facsimile to all parties regarding Motion to Withdraw and Disclaimer of Interest	L110	.30 hrs
11/08/12	JHP	Revised and edited notice of disclaimer of interest in proceeds of loan	L210	.70 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 30, 2012

ResCap

OR0806-301017

FED ID NO. 63-0243316

11/08/12	JHP	Emails to/from client contact K.Krull to discuss strategy with respect to proper pleading to file to disclaim interest in proceeds of loan at issue	L120	.30 hrs
11/20/12	BG	Confirm withdraw as counsel and work on closing memorandum	L120	.10 hrs
11/22/12	ABB	Track service upon pro se borrower regarding Disclaimer of Interest	L110	.20 hrs
11/22/12	ABB	Retrieval of docket report for verification of withdrawing in preparation for closing file	L110	.20 hrs
11/30/12	ABB	Draft closing memo and prepare settlement documents regarding disclaimer of interest recently filed by BABC	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$688.50

EXPENSES

11/20/12	Copy Charges	0.00
11/20/12	Copy Charges	0.00
11/23/12	Filing Fees - BANK OF AMERICA DENTON COUNTY PROBATE 11-8-12 Bank ID: GENR Check Number: 102858	2.00
11/23/12	Filing Fees - BANK OF AMERICA TX ONLINE 11-5-12 Bank ID: GENR Check Number: 102858	8.44
11/23/12	Filing Fees - BANK OF AMERICA DENTON COUNTY PROBATE 11-8-12 Bank ID: GENR Check Number: 102858	2.00
11/23/12	Filing Fees - BANK OF AMERICA TX ONLINE 11-8-12 Bank ID: GENR Check Number: 102858	8.48



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
NOVEMBER 30, 2012

OR0806-301017

FED ID NO. 63-0243316

11/23/12 Filing Fees - BUSINESS CARD DENTON COUNTY (2.00)
PROBATE 11-8-12
Bank ID: GENR Check Number: 102858

TOTAL COSTS FOR THIS MATTER \$18.92

BILLING SUMMARY

Allison Burke	1.60 hrs	150.00 /hr	240.00
Jon H. Patterson	1.10 hrs	255.00 /hr	280.50
Blake Goodsell	.80 hrs	210.00 /hr	168.00
TOTAL FEES			3.50 hrs \$688.50
TOTAL EXPENSES			\$18.92
TOTAL CHARGES FOR THIS INVOICE			\$707.42

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0806-301017

INVOICE # 829684

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0806-301017
Haney, Janet
Loan No. N/A
TC # NA

PROFESSIONAL SERVICES

11/30/12	ABB	E-mail communications with client regarding case disposal with attachments	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER \$30.00

BILLING SUMMARY

Allison Burke	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0806-301018

INVOICE # 813498

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301018
Beach, Michael
Loan No. 7426860664
TC # NA

PROFESSIONAL SERVICES

09/07/12	CSM	Draft amended notice of bankruptcy and suggestion of automatic stay	L250	.20 hrs
09/07/12	CSM	Telephone conference with counsel for Balboa Insurance regarding service of discovery	L390	.20 hrs
09/07/12	CSM	E-mail correspondence with client regarding service of discovery	L390	.20 hrs
09/07/12	CSM	Review servicing notes	L390	.20 hrs
09/18/12	CSM	E-mail correspondence with client and counsel for Balboa Insurance	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$295.00

09/10/12 Express Mail/Fedex 0.00

BILLING SUMMARY

Cory S. Menees	1.00 hrs	295.00 /hr	295.00
TOTAL FEES	1.00 hrs		\$295.00



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PAGE 2
OCTOBER 30, 2012

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TOTAL CHARGES FOR THIS INVOICE

\$295.00

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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301018

INVOICE # 817999

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301018
Beach, Michael
Loan No. 7426860664
TC # NA

PROFESSIONAL SERVICES

10/08/12	CSM	Emails with client regarding proof of disbursement of insurance proceeds to borrower requested by co-defendant in action	L190	.10 hrs
10/09/12	LADA	Receipt and review of designation received from opposing counsel	L210	.50 hrs
10/17/12	CSM	Review and analyze servicing notes and check reference to determine amount of insurance proceeds disbursed to borrower	L390	1.00 hrs
10/17/12	CSM	Emails with client and counsel for insurance company regarding disbursement of insurance proceeds to borrower	C300	.20 hrs

TOTAL FEES FOR THIS MATTER \$471.00

BILLING SUMMARY

Cory S. Menees	1.30 hrs	295.00 /hr	383.50
Lucinda Kish	.50 hrs	175.00 /hr	87.50
TOTAL FEES	1.80 hrs		\$471.00



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ResCap

PAGE 2
NOVEMBER 16, 2012

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TOTAL CHARGES FOR THIS INVOICE

\$471.00

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1100 Virginia Drive
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NOVEMBER 30, 2012
OR0806-301018

INVOICE # 821012

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0806-301018
Beach, Michael
Loan No. 7426860664
TC # NA

PROFESSIONAL SERVICES

11/08/12	CSM	Communicate with counsel for co-defendant regarding case	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER \$29.50

BILLING SUMMARY

Cory S. Menees	.10 hrs	295.00 /hr	29.50
TOTAL FEES	0.10 hrs		\$29.50
TOTAL CHARGES FOR THIS INVOICE			\$29.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0806-301018

INVOICE # 829685

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301018
Beach, Michael
Loan No. 7426860664
TC # NA

PROFESSIONAL SERVICES

12/03/12	CSM	Communicate with counsel for co-defendant regarding case status and potential for resolution of litigation based on documents provided in discovery	L190	.10 hrs
12/13/12	LADA	Draft memorandum regarding resolution of matter	L140	.50 hrs
12/20/12	CSM	Draft closing memorandum	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$176.00

BILLING SUMMARY

Cory S. Menees	.30 hrs	295.00 /hr	88.50
Lucinda Kish	.50 hrs	175.00 /hr	87.50
TOTAL FEES			0.80 hrs \$176.00
TOTAL CHARGES FOR THIS INVOICE			\$176.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0806-301019

INVOICE # 813499

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0806-301019
Huff, Louis E.
Loan No. 7800568347
TC # NA

PROFESSIONAL SERVICES

09/11/12	BG	Correspondence with opposing counsel regarding settlement discussions	L160	.10 hrs
09/12/12	BG	Receipt of settlement offer from opposing counsel	L160	.10 hrs
09/27/12	BG	Review of correspondence between counsel regarding settlement	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$63.00

BILLING SUMMARY

Blake Goodsell	.30 hrs	210.00 /hr	63.00
TOTAL FEES	0.30 hrs		\$63.00
TOTAL CHARGES FOR THIS INVOICE			\$63.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301019

INVOICE # 818000

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301019
Huff, Louis E.
Loan No. 7800568347
TC # NA

PROFESSIONAL SERVICES

10/01/12	BG	Draft status update regarding attempts to settle the case	L190	.10 hrs
10/03/12	JW	Review file to determine next steps required in action	L120	1.50 hrs
10/04/12	JW	Continue reviewing and analyzing file to determine next steps required in action	L120	.20 hrs
10/04/12	JW	Receive and revise Notice of Appearance	L210	.10 hrs
10/04/12	ABB	Draft Notice of Appearance regarding BABC file transfer	L110	.60 hrs
10/08/12	ABB	Finalize Notice of Appearance and prepare same for electronic filing with the Court	L110	.30 hrs
10/08/12	ABB	Prepare Notice for service upon A.Hancock via certified mail regarding recent filing	L110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$531.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 16, 2012

OR0806-301019

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	1.00 hrs	150.00 /hr	150.00
Jay Wright	1.80 hrs	200.00 /hr	360.00
Blake Goodsell	.10 hrs	210.00 /hr	21.00
TOTAL FEES			2.90 hrs
TOTAL CHARGES FOR THIS INVOICE			\$531.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0806-301020

INVOICE # 813500

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301020
Chatani, Navin
Loan No. 7421243528
TC # NA

PROFESSIONAL SERVICES

09/07/12	BAW	Approve drafts of September 1 status reports to client	L190	.20 hrs
09/10/12	BAW	Review supplemental notice of bankruptcy	L250	.20 hrs
09/10/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
09/10/12	JDV	Draft Amended Notice of Bankruptcy	L210	.40 hrs
09/11/12	JDV	Prepare Amended Notice of Bankruptcy for service and filing	L210	.20 hrs
09/19/12	BAW	Extensive email memo to N.Chatani urging dismissal of forced place coverage claim	L160	.80 hrs

TOTAL FEES FOR THIS MATTER \$559.50

09/11/12	Copy Charges	0.00
09/11/12	Copy Charges	0.00
09/11/12	Copy Charges	0.00
09/11/12	Express Mail/Fedex	0.00

BILLING SUMMARY

Brian Wahl	1.20 hrs	305.00 /hr	366.00
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	.60 hrs	250.00 /hr	150.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

OR0806-301020

FED ID NO. 63-0243316

TOTAL FEES	2.10 hrs	\$559.50
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TOTAL CHARGES FOR THIS INVOICE		\$559.50
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
OR0806-301020

INVOICE # 818001

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0806-301020
Chatani, Navin
Loan No. 7421243528
TC # NA

PROFESSIONAL SERVICES

10/02/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
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10/03/12	BAW	Review October docket	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER \$74.00

BILLING SUMMARY

Brian Wahl	.10 hrs	305.00 /hr	30.50
Jamie Mathews	.30 hrs	145.00 /hr	43.50

TOTAL FEES 0.40 hrs \$74.00

TOTAL CHARGES FOR THIS INVOICE \$74.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0806-301020

INVOICE # 821013

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0806-301020
Chatani, Navin
Loan No. 7421243528
TC # NA

PROFESSIONAL SERVICES

11/13/12	JAM	Pull Access online docket and review for recent case activity for recent case activity	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER \$43.50

BILLING SUMMARY

Jamie Mathews	.30 hrs	145.00 /hr	43.50
TOTAL FEES	0.30 hrs		\$43.50
TOTAL CHARGES FOR THIS INVOICE			<u>\$43.50</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0806-301020

INVOICE # 829686

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301020
Chatani, Navin
Loan No. 7421243528
TC # NA

PROFESSIONAL SERVICES

12/03/12	BAW	Confirm stay of matter	L190	.20 hrs
12/03/12	BAW	Review correspondence with borrower regarding voluntary dismissal and follow up regarding same	L190	.30 hrs
12/07/12	BAW	Review Dec., 2012 updated docket from J.Mathews	L210	.20 hrs
12/07/12	BAW	Correspond with N.Chatani regarding case disposition	L160	.20 hrs
12/18/12	BAW	Review correspondence from borrower regarding adjustment to forced place insurance and escrow as well as threatened litigation	L190	.30 hrs
12/18/12	BAW	Follow up memo to client regarding escalation of seriousness of claim	L190	.60 hrs
12/19/12	BAW	Review forced place insurance coverage provided for borrower for flood, fire and wind	L190	.50 hrs
12/19/12	BAW	Research regarding proof of insurance provided by borrower	L190	.30 hrs
12/20/12	BAW	Telephone conference with N.Chatani regarding forced place insurance	L190	.40 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JANUARY 17, 2013

OR0806-301020

FED ID NO. 63-0243316

12/21/12	BAW	Research regarding borrower's claim regarding forced place insurance	L160	.80 hrs
12/28/12	BAW	Continue working on resolution to forced-place insurance/escrow problems with borrower's account	L120	.80 hrs

TOTAL FEES FOR THIS MATTER \$1,403.00

BILLING SUMMARY

Brian Wahl	4.60 hrs	305.00 /hr	1,403.00
TOTAL FEES	4.60 hrs		\$1,403.00
TOTAL CHARGES FOR THIS INVOICE			\$1,403.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0806-301021

INVOICE # 813501

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301021
Mapp, Cicily P.
Loan No. 601916928
TC # NA

PROFESSIONAL SERVICES

09/03/12 KSA Prepare monthly status report for client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$22.50

BILLING SUMMARY

Keith S. Anderson .10 hrs 225.00 /hr 22.50

TOTAL FEES 0.10 hrs \$22.50

TOTAL CHARGES FOR THIS INVOICE \$22.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
0R0806-301021

INVOICE # 818906

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301021
Mapp, Cicily P.
Loan No. 601916928
TC # NA

PROFESSIONAL SERVICES

10/01/12	MMB	Attend to e-mail with K.Krull regarding calendar call and possible settlement	P500	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$48.00
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10/12/12 Copy Charges	0.00
10/12/12 Express Mail/Fedex	0.00

BILLING SUMMARY

Melissa Burton	.20 hrs	240.00 /hr	48.00
TOTAL FEES	0.20 hrs		\$48.00
TOTAL CHARGES FOR THIS INVOICE			\$48.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0806-301022

INVOICE # 813502

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301022
Holloway, Anthony
Loan No. 810012544
TC # NA

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.20 hrs
09/11/12	HTC	Review case file to determine steps going forward and progress of case	L120	.10 hrs
09/12/12	JDV	Review Notice of Dropping V. Frank Desguin, the Charlotte County Property Appraiser	L250	.10 hrs

TOTAL FEES FOR THIS MATTER \$105.50

BILLING SUMMARY

Hope Cannon	.10 hrs	305.00 /hr	30.50
Jose D. Vega	.30 hrs	250.00 /hr	75.00

TOTAL FEES 0.40 hrs \$105.50

TOTAL CHARGES FOR THIS INVOICE \$105.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301022

INVOICE # 818002

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301022
Holloway, Anthony
Loan No. 810012544
TC # NA

PROFESSIONAL SERVICES

09/24/12	JAM	Review JACS and Judge Richards' hearing procedures	L230	.30 hrs
09/27/12	JAM	Telephone calls to Clerk and Judicial Assistant regarding scheduling a hearing and JACS scheduling system	L230	.40 hrs
10/01/12	JDV	Draft status update for client	L190	.20 hrs
10/02/12	HTC	Review status of case	L120	.10 hrs
10/05/12	JAM	Telephone calls to Clerk regarding scheduling hearing on Motion to Withdraw Funds	L230	.30 hrs
10/08/12	JAM	Multiple telephone calls and emails with Clerk of Court and JACS administrator regarding issues with JACS login and schedule hearing	L230	1.30 hrs
10/11/12	JAM	Telephone calls with Judicial Assistant regarding telephone participation at hearing on Motion to Withdraw Funds	L230	.30 hrs
10/11/12	JAM	Draft Notice of Hearing, Notice to appear Telephonically, and proposed order on Motion to appear telephonically	L230	.70 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 16, 2012

ResCap

OR0806-301022

FED ID NO. 63-0243316

10/11/12	JAM	Draft correspondence to Charlotte County Clerk and Judge George Richard's Judicial Assistant enclosing Notice of Hearing, Motion to Appear Telephonically, and proposed order	L230	.40 hrs
10/15/12	JAM	Telephone calls and emails to Judicial Assistant, Clerk's office, JACS and Florida portal administrator regarding eportal	L210	.70 hrs
10/24/12	JDV	Review Notice of Hearing on Defendant's Motion to Withdraw Funds	L250	.10 hrs
10/25/12	JAM	Revise Notice of Hearing and Motion to Appear Telephonically	L210	.20 hrs
10/25/12	JAM	Submit Notice of Hearing to Court via e-Portal	L210	.20 hrs
10/25/12	JAM	Draft email service to opposing counsel pursuant to Florida Rule 2.516	L210	.20 hrs
10/25/12	JAM	Draft correspondence to Clerk of Charlotte County enclosing Motion to Appear Telephonically	L210	.20 hrs
10/26/12	JAM	Review emails to client regarding November 27, 2012 hearing	L230	.10 hrs
10/26/12	JDV	Email correspondence with client regarding November 2012 hearing date on motion to withdraw funds	L190	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
NOVEMBER 16, 2012

0R0806-301022

FED ID NO. 63-0243316

10/29/12	JDV	Review Notice of Dropping V. Frank Desguin, the Charlotte County Property Appraiser, and Defendant V. Frank Desguin's Disclaimer of Interest and Order Granting Deutsche Bank's Motion to Appear Telephonically	L250	.20 hrs
10/29/12	JAM	Telephone call from B.Gill's office regarding hearing	L230	.20 hrs
10/29/12	JAM	Review Access online docket and review for recent case activity to confirm docketing of notice of hearing	L230	.20 hrs
11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
11/02/12	JDV	Communications with client regarding motion to appear telephonically at hearing on motion to withdraw funds	L190	.20 hrs
11/10/12	JAM	Confirm docketing of Motion for Hearing on Motion to Withdraw Funds	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,121.50

10/29/12 Copy Charges	0.00
10/25/12 Express Mail/Fedex	0.00

BILLING SUMMARY

Hope Cannon	.10 hrs	305.00 /hr	30.50
Jamie Mathews	5.80 hrs	145.00 /hr	841.00
Jose D. Vega	1.00 hrs	250.00 /hr	250.00
TOTAL FEES	6.90 hrs		\$1,121.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
NOVEMBER 16, 2012

0R0806-301022

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,121.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0806-301022

INVOICE # 821014

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0806-301022
Holloway, Anthony
Loan No. 810012544
TC # NA

PROFESSIONAL SERVICES

11/20/12	JDV	Analysis of Court Call Confirmation and Court Call Appearance Request regarding hearing on motion to withdraw funds	L210	.20 hrs
11/20/12	JAM	Telephone call to Judge Richards' Judicial Assistant regarding order to appear telephonically	L210	.20 hrs
11/26/12	JDV	Review and analysis of pleadings and client documents in preparation of hearing on Motion to Withdraw Funds	L450	1.50 hrs
11/27/12	JDV	Prepare for hearing on Motion to Withdraw Funds	L450	.50 hrs
11/27/12	JDV	Attend for hearing on Motion to Withdraw Funds	L450	1.00 hrs
11/27/12	JDV	Communications with client regarding judge's ruling on Motion to Withdraw Funds	L450	.20 hrs
11/27/12	JDV	Draft Order Granting Motion to Withdraw Funds	L210	.20 hrs
11/27/12	JDV	Draft letter to Judge Richards regarding Order Granting Motion to Withdraw Funds	L190	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 30, 2012

OR0806-301022

FED ID NO. 63-0243316

11/27/12 JAM Revise correspondence to Judge Richards L210 .20 hrs
regarding proposed order and revise
proposed order

TOTAL FEES FOR THIS MATTER \$1,008.00

BILLING SUMMARY

Jamie Mathews	.40 hrs	145.00 /hr	58.00
Jose D. Vega	3.80 hrs	250.00 /hr	950.00

TOTAL FEES 4.20 hrs \$1,008.00

TOTAL CHARGES FOR THIS INVOICE \$1,008.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0806-301022

INVOICE # 829687

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0806-301022
Holloway, Anthony
Loan No. 810012544
TC # NA

PROFESSIONAL SERVICES

12/03/12	JDV	Draft November 2012 status report for client	L190	.10 hrs
12/04/12	JDV	Review of conformed copy of Order Granting Respondent's Motion to Withdraw Funds	L210	.10 hrs
12/04/12	JDV	Email correspondence with client regarding receipt of conformed copy of Order Granting Respondent's Motion to Withdraw Funds and status of check from court	L190	.20 hrs
12/04/12	JAM	Review emails regarding Order granting respondent's Motion to withdraw Funds	L210	.00 hrs

TOTAL FEES FOR THIS MATTER \$100.00

EXPENSES

12/29/12	Filing Fees - BUSINESS CARD COURTCALL 11-20-12	55.00
	Bank ID: GENR Check Number: 104275	
11/27/12	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$55.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
JANUARY 17, 2013

ResCap

OR0806-301022

FED ID NO. 63-0243316

BILLING SUMMARY

Jose D. Vega	.40 hrs	250.00 /hr	100.00
TOTAL FEES	0.40 hrs		\$100.00
TOTAL EXPENSES			\$55.00
TOTAL CHARGES FOR THIS INVOICE			\$155.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301023

INVOICE # 818003

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301023
Vanderburg, Wesley (Senn, Shelly aka Vanderburg)
Loan No. N/A
TC # NA

PROFESSIONAL SERVICES

10/12/12	MST	Telephone Clerk of Court	L120	.20 hrs
10/15/12	MST	Telephone call to judge's clerk regarding case activity and bankruptcy status	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$45.00

BILLING SUMMARY

Melanie Thompson	.30 hrs	150.00 /hr	45.00
TOTAL FEES	0.30 hrs		\$45.00
TOTAL CHARGES FOR THIS INVOICE			\$45.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301024

INVOICE # 821015

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301024
Lucero, Lynda J.
Loan No. 602014988
TC # NA

PROFESSIONAL SERVICES

11/07/12	LPR	Call with court and plaintiffs counsel	L190	.40 hrs
11/28/12	LPR	Teleconference with borrower's counsel to discuss the partition trial to be held today	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$213.50

BILLING SUMMARY

Lewis Rhodes	.70 hrs	305.00 /hr	213.50
TOTAL FEES	0.70 hrs		\$213.50
TOTAL CHARGES FOR THIS INVOICE			\$213.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0806-301025

INVOICE # 813503

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301025
Rice, Robert A.
Loan No. 702235441
TC # NA

PROFESSIONAL SERVICES

09/04/12	JDV	Review letter and notice of hearing	L250	.20 hrs
09/04/12	AHC	Initial review of Motion to Tax Attorneys Fees and Costs and Notice of Hearing on same	L250	.30 hrs
09/04/12	BAW	Study outside counsel's Motion to Tax Attorney's Fees and Costs	L250	.30 hrs
09/07/12	BAW	Review drafts of September 1 status reports to client	L190	.20 hrs
09/10/12	BAW	Work with opposing counsel on payoff	L160	.30 hrs
09/10/12	BAW	Email correspondence with client regarding updated payoff amount	L160	.20 hrs
09/14/12	BAW	Obtain new payoff from client and correspond with borrower's counsel regarding same	L190	.30 hrs
09/18/12	JDV	Review Notice of Designation of Email Address and Amended Motion to Tax Costs	L250	.20 hrs
09/18/12	BAW	Follow up with borrower's counsel regarding payoff	L160	.20 hrs
09/27/12	BAW	Follow up with J.Hanratty regarding GMAC payoff	L160	.40 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
OCTOBER 30, 2012

ResCap

OR0806-301025

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$726.00

BILLING SUMMARY

Brian Wahl	1.90 hrs	305.00 /hr	579.50
Alecia H. Cockrell	.30 hrs	155.00 /hr	46.50
Jose D. Vega	.40 hrs	250.00 /hr	100.00

TOTAL FEES 2.60 hrs \$726.00

TOTAL CHARGES FOR THIS INVOICE \$726.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
0R0806-301025

INVOICE # 818907

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301025
Rice, Robert A.
Loan No. 702235441
TC # NA

PROFESSIONAL SERVICES

10/01/12	BAW	Work on payoff to GMAC	L160	.60 hrs
10/01/12	BAW	Back and forth correspondence and calls with opposing counsel and client	L190	.40 hrs
10/01/12	BAW	Draft correspondence to client regarding disposition of matter	L160	.20 hrs
10/02/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
10/04/12	JDV	Analysis of Objection to Motion to Tax Attorney's Fees and Costs and Memorandum of Law	L120	.20 hrs
10/11/12	JDV	Analysis of Respondent's Reply to Petitioner's Objection to Motion to Tax Attorney's Fees	L250	.20 hrs

TOTAL FEES FOR THIS MATTER \$509.50

10/12/12 Copy Charges 0.00

BILLING SUMMARY

Brian Wahl	1.20 hrs	305.00 /hr	366.00
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	.40 hrs	250.00 /hr	100.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 19, 2012

ResCap

OR0806-301025

FED ID NO. 63-0243316

TOTAL FEES 1.90 hrs \$509.50

TOTAL CHARGES FOR THIS INVOICE \$509.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
0R0806-301026

INVOICE # 818908

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301026
Dodd, Jacquetta S.
Loan No. 602749654
TC # NA

PROFESSIONAL SERVICES

10/01/12	MMB	Draft and revise case status report	B110	.20 hrs
10/18/12	KSA	Research case status and security deed provisions and send update email to K.Krull	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$138.00

10/12/12	Copy Charges	0.00
10/12/12	Express Mail/Fedex	0.00
10/11/12	Computerized Legal Research-Westlaw Westlaw	0.00
User: ANDERSON, KEITH		

BILLING SUMMARY

Keith S. Anderson	.40 hrs	225.00 /hr	90.00
Melissa Burton	.20 hrs	240.00 /hr	48.00

TOTAL FEES 0.60 hrs \$138.00

TOTAL CHARGES FOR THIS INVOICE \$138.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301026

INVOICE # 821016

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301026
Dodd, Jacquetta S.
Loan No. 602749654
TC # NA

PROFESSIONAL SERVICES

11/01/12	KSA	Draft status report regarding attempting contact with borrower's counsel to negotiate	L120	.10 hrs
11/06/12	KSA	Review pleadings and loan account and draft letter to borrower's counsel regarding resolution and next steps	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$112.50

BILLING SUMMARY

Keith S. Anderson	.50 hrs	225.00 /hr	112.50
TOTAL FEES	0.50 hrs		\$112.50
TOTAL CHARGES FOR THIS INVOICE			\$112.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0806-301026

INVOICE # 829688

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301026
Dodd, Jacquetta S.
Loan No. 602749654
TC # NA

PROFESSIONAL SERVICES

12/01/12	KSA	Draft status report	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$22.50
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BILLING SUMMARY

Keith S. Anderson	.10 hrs	225.00 /hr	22.50
TOTAL FEES	0.10 hrs		\$22.50
TOTAL CHARGES FOR THIS INVOICE			\$22.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0806-301027

INVOICE # 813504

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301027
Thorne, Hal T.
Loan No. 7400789491
TC # NA

PROFESSIONAL SERVICES

09/04/12	RK	Draft status report to client	L120	.10 hrs
09/19/12	GWG	Review various responses and answers in response to our statement of interest	L210	.40 hrs

TOTAL FEES FOR THIS MATTER \$130.50

BILLING SUMMARY

Graham W. Gerhardt	.40 hrs	275.00 /hr	110.00
Riley Key	.10 hrs	205.00 /hr	20.50
TOTAL FEES	0.50 hrs		\$130.50
TOTAL CHARGES FOR THIS INVOICE			\$130.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301027

INVOICE # 818004

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301027
Thorne, Hal T.
Loan No. 7400789491
TC # NA

PROFESSIONAL SERVICES

10/02/12	RK	Draft status report for client	L120	.10 hrs
10/29/12	RK	Draft motion to withdraw funds	L210	1.20 hrs

TOTAL FEES FOR THIS MATTER \$266.50

BILLING SUMMARY

Riley Key	1.30 hrs	205.00 /hr	266.50
TOTAL FEES	1.30 hrs		\$266.50
TOTAL CHARGES FOR THIS INVOICE			\$266.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301027

INVOICE # 821017

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301027
Thorne, Hal T.
Loan No. 7400789491
TC # NA

PROFESSIONAL SERVICES

11/05/12	RK	Draft status report to client	L120	.10 hrs
11/05/12	RK	Review Texas law on impairment of security interest test for condemnation awards	L120	3.40 hrs
11/05/12	GWG	Work on motion to withdraw commissioners' award	L210	1.40 hrs
11/06/12	GWG	Finalize brief and affidavit in support of motion to withdraw funds from court registry	L210	.90 hrs
11/06/12	RK	Revise motion to withdraw funds and affidavit in support	L120	.50 hrs
11/08/12	MST	Telephone call with tax office regarding tax certificate	L110	.20 hrs
11/08/12	MST	Draft letter to tax office requesting tax certificate and enclose payment for same	L140	.30 hrs
11/08/12	RK	Revise motion to withdraw funds to account for payoff amount	L120	.40 hrs
11/12/12	RK	Conference regarding payoff statement	L210	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 30, 2012

ResCap

0R0806-301027

FED ID NO. 63-0243316

11/12/12	GWG	Edit client affidavit in support of motion to withdraw	L250	.30 hrs
11/12/12	MST	Process payment for obtaining tax certificate from Ellis County Tax Office after review of invoice	L110	.30 hrs
11/20/12	RK	Conference regarding motion to withdraw funds	L120	.60 hrs

TOTAL FEES FOR THIS MATTER \$1,901.00

EXPENSES

11/12/12	Copy Charges - OUTSIDE SOURCES - ELLIS COUNTY TAX OFFICE MT COST FOR OBTAINING TAX CERTIFICATE	10.00
	Bank ID: GENR Check Number: 102133	
11/19/12	Postage Charges 11/12/2012	0.00

TOTAL COSTS FOR THIS MATTER \$10.00

BILLING SUMMARY

Melanie Thompson	.80 hrs	150.00 /hr	120.00
Graham W. Gerhardt	2.60 hrs	275.00 /hr	715.00
Riley Key	5.20 hrs	205.00 /hr	1,066.00
TOTAL FEES	8.60 hrs		\$1,901.00
TOTAL EXPENSES			\$10.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
NOVEMBER 30, 2012

OR0806-301027

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,911.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0806-301027

INVOICE # 829689

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0806-301027
Thorne, Hal T.
Loan No. 7400789491
TC # NA

PROFESSIONAL SERVICES

12/03/12	RK	Draft status report for client	L120	.10 hrs
12/03/12	RK	Draft correspondence to K.Krull regarding status	L120	.10 hrs
12/03/12	MST	Receive and review certified tax certificate from court clerk and update file regarding same	L140	.20 hrs
12/20/12	GWG	Correspondence with K. Krull regarding additional fees added to the loan	L110	.10 hrs
12/28/12	RK	Review correspondence from K.Krull regarding fees assessed to loan	L120	.10 hrs
12/31/12	RK	Update motion to withdraw funds and affidavit in support	L120	.90 hrs

TOTAL FEES FOR THIS MATTER \$303.50

BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
Graham W. Gerhardt	.10 hrs	275.00 /hr	27.50
Riley Key	1.20 hrs	205.00 /hr	246.00
TOTAL FEES	1.50 hrs		\$303.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JANUARY 17, 2013

OR0806-301027

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$303.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0806-301028

INVOICE # 813505

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301028
Chin, Richard A.
Loan No. 602602266
TC # NA

PROFESSIONAL SERVICES

09/11/12	KSA	Review status and outline plan to obtain eminent domain proceeds	L120	.30 hrs
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TOTAL FEES FOR THIS MATTER \$67.50

BILLING SUMMARY

Keith S. Anderson	.30 hrs	225.00 /hr	67.50
TOTAL FEES	0.30 hrs		\$67.50
TOTAL CHARGES FOR THIS INVOICE			\$67.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
0R0806-301028

INVOICE # 818909

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301028
Chin, Richard A.
Loan No. 602602266
TC # NA

PROFESSIONAL SERVICES

10/01/12	MMB	Draft and revise case status report	B110	.20 hrs
10/10/12	KSA	Review status of cases and outline next steps	L120	.20 hrs
10/10/12	MMB	Attend to e-mail with M.Terry regarding obtaining release of condemnation proceeds	L210	.20 hrs
10/11/12	KSA	Review pleadings for status	L210	.30 hrs
10/11/12	KSA	Research GA condemnation case law to evaluate our claims for the con	L120	.50 hrs
10/15/12	KSA	Research eminent domain amount owed to lien holder and borrower	L120	.80 hrs
10/17/12	KSA	Research options for release of funds in eminent domain taking	L120	.30 hrs
10/18/12	KSA	Email update to K.Krull	L120	.10 hrs
10/18/12	KSA	Telephone discussion with county attorney regarding court registry funds	L120	.30 hrs
10/18/12	KSA	Research case status re online docket and pleadings	L120	1.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 19, 2012

OR0806-301028

FED ID NO. 63-0243316

10/18/12	KSA	Draft letter for registry funds to borrower's counsel	L120	.20 hrs
10/25/12	SPM	Research Georgia law on setting aside a judgment	L210	.30 hrs
10/26/12	SPM	Review letter to Chin's attorney requesting that condemnation proceeds be remitted to GMAC	L110	.30 hrs
10/26/12	SPM	Research Georgia law on motions to set aside judgment	L210	1.00 hrs
10/30/12	SPM	Draft motion to set aside order to take down proceeds deposited into court register following condemnation proceedings	L210	2.30 hrs
10/30/12	SPM	Draft e-mail regarding an issue with GMAC's interest in the condemnation proceeds and lack of interest in the condemnation proceeding	L120	.70 hrs
10/31/12	SPM	Review e-mail correspondence with client regarding case strategy going forward	L110	.20 hrs
10/31/12	SPM	Draft notice of withdraw of counsel in condemnation proceedings	L210	.20 hrs
10/31/12	KSA	Review correspondence from K.Krull and file notice of withdrawal of counsel	L210	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,993.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
NOVEMBER 19, 2012

OR0806-301028

FED ID NO. 63-0243316

10/12/12 Copy Charges	0.00
10/23/12 Copy Charges	0.00
10/12/12 Express Mail/Fedex	0.00
10/18/12 Computerized Legal Research-Westlaw Westlaw User: ANDERSON, KEITH	0.00
10/26/12 Computerized Legal Research-Westlaw Westlaw User: MOBLEY, SPENCER	0.00

BILLING SUMMARY

Keith S. Anderson	4.10 hrs	225.00 /hr	922.50
Melissa Burton	.40 hrs	240.00 /hr	96.00
Spencer Mobley	5.00 hrs	195.00 /hr	975.00
TOTAL FEES			9.50 hrs \$1,993.50
TOTAL CHARGES FOR THIS INVOICE			\$1,993.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301028

INVOICE # 821018

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301028
Chin, Richard A.
Loan No. 602602266
TC # NA

PROFESSIONAL SERVICES

11/01/12	KSA	Draft status report regarding filing withdrawal	L120	.10 hrs
11/13/12	MST	Receive and review stamped, filed copy of Notice of Withdrawal of Counsel and update pleadings regarding same	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$52.50

BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
Keith S. Anderson	.10 hrs	225.00 /hr	22.50
TOTAL FEES	0.30 hrs		\$52.50
TOTAL CHARGES FOR THIS INVOICE			\$52.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301030

INVOICE # 818005

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301030
Heard, Venessia
Loan No. 600556996
TC # NA

PROFESSIONAL SERVICES

10/01/12	MMB	Draft and revise case status report	B110	.20 hrs
10/11/12	KSA	Review and edit consent to quiet title pleading and provide to K.Krull for review and approval before signing and submitting	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$160.50

BILLING SUMMARY

Keith S. Anderson	.50 hrs	225.00 /hr	112.50
Melissa Burton	.20 hrs	240.00 /hr	48.00
TOTAL FEES	0.70 hrs		\$160.50
TOTAL CHARGES FOR THIS INVOICE			\$160.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0806-301030

INVOICE # 829690

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0806-301030
Heard, Venessia
Loan No. 600556996
TC # NA

PROFESSIONAL SERVICES

12/05/12	MST	Analysis of documents regarding dismissal of case, draft closing memo and prepare file for closing	L120	.40 hrs
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TOTAL FEES FOR THIS MATTER \$60.00

BILLING SUMMARY

Melanie Thompson	.40 hrs	150.00 /hr	60.00
TOTAL FEES	0.40 hrs		\$60.00
TOTAL CHARGES FOR THIS INVOICE			\$60.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0806-301031

INVOICE # 813506

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301031
Town of Pima v. GMAC Mortgage
TC # NA

PROFESSIONAL SERVICES

09/07/12	CSM	Draft amended notice of bankruptcy and suggestion of automatic stay	L250	.20 hrs
09/07/12	CSM	Draft status report	B110	.10 hrs

TOTAL FEES FOR THIS MATTER \$88.50

09/10/12 Express Mail/Fedex 0.00

BILLING SUMMARY

Cory S. Menees	.30 hrs	295.00 /hr	88.50
TOTAL FEES	0.30 hrs		\$88.50
TOTAL CHARGES FOR THIS INVOICE			\$88.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301031

INVOICE # 818006

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301031
Town of Pima v. GMAC Mortgage
TC # NA

PROFESSIONAL SERVICES

10/02/12	CSM	Drafted monthly status report	B110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$29.50
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BILLING SUMMARY

Cory S. Menees	.10 hrs	295.00 /hr	29.50
TOTAL FEES	0.10 hrs		\$29.50
TOTAL CHARGES FOR THIS INVOICE			\$29.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301031

INVOICE # 821019

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301031
Town of Pima v. GMAC Mortgage
TC # NA

PROFESSIONAL SERVICES

11/06/12 CSM Draft case status report B110 .10 hrs

TOTAL FEES FOR THIS MATTER \$29.50

BILLING SUMMARY

Cory S. Menees	.10 hrs	295.00 /hr	29.50
TOTAL FEES	0.10 hrs		\$29.50
TOTAL CHARGES FOR THIS INVOICE			\$29.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0806-301031

INVOICE # 829691

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301031
Town of Pima v. GMAC Mortgage
TC # NA

PROFESSIONAL SERVICES

11/06/12	JJE	Draft case status report	B110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.00
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BILLING SUMMARY

Joycelyn J. Eason	.10 hrs	210.00 /hr	21.00
TOTAL FEES	0.10 hrs		\$21.00
TOTAL CHARGES FOR THIS INVOICE			\$21.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0806-301032

INVOICE # 813507

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301032
Atkinson, Scott; Tipton, Darrin; Hughes, Greg
Loan Nos. 7442459079; 7442458881; 602472039; 175548601
TC # NA

PROFESSIONAL SERVICES

09/03/12	KSA	Status report regarding decision to not take further actions	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER \$22.50

BILLING SUMMARY

Keith S. Anderson	.10 hrs	225.00 /hr	22.50
TOTAL FEES	0.10 hrs		\$22.50
TOTAL CHARGES FOR THIS INVOICE			\$22.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0806-301033

INVOICE # 813508

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0806-301033
Rodgers, Ella L.
Loan No. 7302611710
TC # NA

PROFESSIONAL SERVICES

09/03/12	JHP	Provide monthly status update to client.	L120	.10 hrs
09/04/12	ABB	Review Court Notice regarding hearing and calendar all imperative information	L110	.20 hrs
09/13/12	BG	Prepare for hearing	L230	.40 hrs
09/14/12	BG	Attend status conference in Madison	L230	5.00 hrs
09/17/12	ABB	Analysis of file and draft Litigation Assessment Summary	L110	.90 hrs
09/26/12	BG	Draft letter soliciting confirmation of repair of property and soliciting dismissal	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,366.50

EXPENSES

09/20/12	Travel Expense - BLAKE GOODSSELL ATTEND RODGERS HEARING 9/14/12 MILEAGE 212 @ .555 Bank ID: GENR Check Number: 99456	117.66
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TOTAL COSTS FOR THIS MATTER \$117.66



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

OR0806-301033

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	1.10 hrs	150.00 /hr	165.00
Jon H. Patterson	.10 hrs	255.00 /hr	25.50
Blake Goodsell	5.60 hrs	210.00 /hr	1,176.00
TOTAL FEES			6.80 hrs \$1,366.50
TOTAL EXPENSES			\$117.66
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,484.16</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301033

INVOICE # 818007

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301033
Rodgers, Ella L.
Loan No. 7302611710
TC # NA

PROFESSIONAL SERVICES

10/02/12	BG	Draft status update regarding letter to counsel about dismissal	L190	.10 hrs
10/03/12	BG	Conversation with borrowers counsel about the status of the property repair and the litigation	L120	.20 hrs
10/08/12	ABB	Receive and review Order from the Court regarding upcoming deadlines	L110	.10 hrs
10/08/12	ABB	Update file regarding trial and calendar information regarding same	L110	.20 hrs
10/17/12	BG	Receipt / review of answer of borrowers	L120	.10 hrs
10/19/12	ABB	Receive and review Answers and update file regarding same	L110	.20 hrs
10/23/12	BG	Correspondence with opposing counsel regarding dismissal of GMAC	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$201.00

BILLING SUMMARY

Allison Burke	.50 hrs	150.00 /hr	75.00
Blake Goodsell	.60 hrs	210.00 /hr	126.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 16, 2012

OR0806-301033

FED ID NO. 63-0243316

TOTAL FEES 1.10 hrs \$201.00

TOTAL CHARGES FOR THIS INVOICE \$201.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301033

INVOICE # 821020

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301033
Rodgers, Ella L.
Loan No. 7302611710
TC # NA

PROFESSIONAL SERVICES

11/01/12	BG	Draft status report for client regarding discussions with opposing counsel	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER \$21.00

BILLING SUMMARY

Blake Goodsell	.10 hrs	210.00 /hr	21.00
TOTAL FEES	0.10 hrs		\$21.00
TOTAL CHARGES FOR THIS INVOICE			\$21.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0806-301033

INVOICE # 829693

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0806-301033
Rodgers, Ella L.
Loan No. 7302611710
TC # NA

PROFESSIONAL SERVICES

12/03/12	BG	Draft status report regarding Motion to Continue Trial	L190	.10 hrs
12/03/12	BG	Receipt of executed settlement agreement and order for dismissal	L160	.10 hrs
12/03/12	ABB	Assimilation and compilation of Motion to Continue and update pleadings regarding same regarding file management	L110	.20 hrs
12/03/12	JHP	Reviewed motion to continue trial filed by plaintiff	L250	.10 hrs
12/04/12	ABB	Assimilation and compilation of Default Judgment received via email from the Court and update pleadings regarding same	L110	.20 hrs
12/04/12	BG	Receipt / review of Motion for Default against Robert Staggs	L210	.10 hrs
12/04/12	BG	Receipt of order continuing trial	L230	.10 hrs
12/07/12	BG	Receipt / review of Order granting default judgment	L120	.10 hrs
12/10/12	BG	Check status of trial continuance	L230	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JANUARY 17, 2013

OR0806-301033

FED ID NO. 63-0243316

12/11/12	ABB	Receive and review Order regarding continuance and update pleadings regarding same	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$241.50
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BILLING SUMMARY

Allison Burke	.60 hrs	150.00 /hr	90.00
Jon H. Patterson	.10 hrs	255.00 /hr	25.50
Blake Goodsell	.60 hrs	210.00 /hr	126.00

TOTAL FEES	1.30 hrs	\$241.50
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TOTAL CHARGES FOR THIS INVOICE	\$241.50
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0806-301035

INVOICE # 813509

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301035
Reynolds, Homer E.
TC # NA

PROFESSIONAL SERVICES

09/06/12	JJE	Draft status update to client regarding status of case and initial analysis.	C300	.10 hrs
09/21/12	KK	Comprehensive research to determine if any pleadings for case exist and review and supplement notes and timeline to determine status and issue at hand	L110	1.40 hrs
09/21/12	JJE	Analyze client file to determine strategy and needed action regarding disposition of property	C300	1.30 hrs

TOTAL FEES FOR THIS MATTER \$518.00

EXPENSES

09/12/12	Research Fee - CASTLE BRANCH, INC. ONLINE COURTSEARCH	58.95
	Bank ID: GENR Check Number: 99024	

TOTAL COSTS FOR THIS MATTER \$58.95

BILLING SUMMARY

Joycelyn J. Eason	1.40 hrs	210.00 /hr	294.00
Kerry Keane	1.40 hrs	160.00 /hr	224.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

OR0806-301035

FED ID NO. 63-0243316

TOTAL FEES	2.80 hrs	\$518.00
TOTAL EXPENSES		\$58.95
TOTAL CHARGES FOR THIS INVOICE		<u>\$576.95</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301035

INVOICE # 818008

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301035
Reynolds, Homer E.
TC # NA

PROFESSIONAL SERVICES

10/10/12	JJE	Call to and emails to and from client regarding status of case and resolution of same	C300	.40 hrs
10/15/12	KK	Draft a closing memorandum and email to client regarding resolution of matter	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$132.00

BILLING SUMMARY

Joycelyn J. Eason	.40 hrs	210.00 /hr	84.00
Kerry Keane	.30 hrs	160.00 /hr	48.00

TOTAL FEES 0.70 hrs \$132.00

TOTAL CHARGES FOR THIS INVOICE \$132.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301036

INVOICE # 818009

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0806-301036
Dotson, Karla
TC # NA

EXPENSES

10/30/12 Title Search Fee - BUSINESS CARD PRO	185.00
10-17-12	
Bank ID: GENR Check Number: 101476	

TOTAL COSTS FOR THIS MATTER	\$185.00
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TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$185.00
TOTAL CHARGES FOR THIS INVOICE		\$185.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
0R0806-301036

INVOICE # 818910

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301036
Dotson, Karla
TC # NA

PROFESSIONAL SERVICES

10/16/12	MST	Initial review of new case documents including Complaint and loan information for cases in two separate districts to determine strategy	L110	.40 hrs
10/16/12	MST	Obtain and analyze state court files and docket sheets for cases in both districts and update file regarding same	L110	.90 hrs
10/16/12	MST	Obtain title report to determine ownership, chain of title, liens and judgments	L110	.40 hrs
10/16/12	MST	Obtain appraised value of property from Harris County Appraisal District, forward to attorneys and update file regarding same	L110	.40 hrs
10/16/12	MST	Obtain and analyze docket sheets for Reed and Dotson cases and order pleadings for each case	L210	.40 hrs
10/17/12	MST	Analysis of title report, forward to attorneys and update file regarding same	L120	.40 hrs
10/17/12	MST	Emails to and from researcher regarding state court files for cases in 333rd and 164th judicial districts	L110	.40 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 19, 2012

ResCap

OR0806-301036

FED ID NO. 63-0243316

10/17/12	GWG	Review new file received from client, as well as state court file, and analyze for procedural posture and next steps	L110	1.50 hrs
10/17/12	GWG	Legal research into partition proceedings under state law	L120	1.40 hrs
10/18/12	MST	Analysis of 141 page state court file regarding GMAC v. Karla Elise Dotson and analysis of 35 page state court file regarding Kara Reed and Karla Elise Dotson	L210	.50 hrs
10/22/12	GWG	Research and strategy conference regarding response to partition complaint	L120	.70 hrs
10/22/12	RK	Review pleadings for new matter	L120	1.40 hrs
10/23/12	CWH	Initial analysis of new file	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,910.00

BILLING SUMMARY

Melanie Thompson	3.80 hrs	150.00 /hr	570.00
Christian W. Hancock	.20 hrs	315.00 /hr	63.00
Graham W. Gerhardt	3.60 hrs	275.00 /hr	990.00
Riley Key	1.40 hrs	205.00 /hr	287.00
TOTAL FEES	9.00 hrs		\$1,910.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3
NOVEMBER 19, 2012

ResCap

OR0806-301036

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,910.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301036

INVOICE # 821021

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301036
Dotson, Karla
TC # NA

PROFESSIONAL SERVICES

11/05/12	RK	Conference regarding case strategy	L120	.50 hrs
11/07/12	MST	Obtain and analyze docket sheets in both cases	L110	.40 hrs
11/07/12	GWG	Review updated status court dockets from companion cases	L110	.20 hrs
11/08/12	RK	Conference regarding strategy for two state court actions	L120	1.00 hrs
11/12/12	MST	Receipt and review of invoice from researcher regarding state court file and process payment for same	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$452.50

EXPENSES

11/16/12	Court Costs - Pleadings - WEST GROUP	371.00
	Bank ID: GENR Check Number: 102425	

TOTAL COSTS FOR THIS MATTER \$371.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 30, 2012

0R0806-301036

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	.60 hrs	150.00 /hr	90.00
Graham W. Gerhardt	.20 hrs	275.00 /hr	55.00
Riley Key	1.50 hrs	205.00 /hr	307.50
TOTAL FEES			2.30 hrs \$452.50
TOTAL EXPENSES			\$371.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$823.50</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0806-301036

INVOICE # 829694

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301036
Dotson, Karla
TC # NA

PROFESSIONAL SERVICES

12/03/12	RK	Draft status report for client	L120	.10 hrs
12/03/12	RK	Conference with K.Krull regarding foreclosure file	L120	.10 hrs
12/14/12	RK	Conference with K.Krull regarding foreclosure file	L120	.20 hrs
12/28/12	RK	Review correspondence from K.Krull regarding case status	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$102.50

BILLING SUMMARY

Riley Key	.50 hrs	205.00 /hr	102.50
TOTAL FEES	0.50 hrs		\$102.50
TOTAL CHARGES FOR THIS INVOICE			\$102.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
0R0806-301037

INVOICE # 818010

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0806-301037
Trimdorival, Kerlyn L.
TC # NA

PROFESSIONAL SERVICES

10/17/12	MST	Receipt and review of new case documents and update file regarding same	L120	.30 hrs
10/18/12	KSA	Draft and file answer and notice of bankruptcy in Georgia magistrate court matter	L210	.80 hrs

TOTAL FEES FOR THIS MATTER \$225.00

BILLING SUMMARY

Melanie Thompson	.30 hrs	150.00 /hr	45.00
Keith S. Anderson	.80 hrs	225.00 /hr	180.00
TOTAL FEES			1.10 hrs \$225.00
TOTAL CHARGES FOR THIS INVOICE			\$225.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301037

INVOICE # 821022

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301037
Trimdorival, Kerlyn L.
TC # NA

PROFESSIONAL SERVICES

11/01/12	KSA	Draft status report regarding filed answer and notice of bankruptcy	L120	.10 hrs
11/05/12	KSA	Review borrower's correspondence regarding credit correction and forward to K.Krull with commentary	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$67.50

BILLING SUMMARY

Keith S. Anderson	.30 hrs	225.00 /hr	67.50
TOTAL FEES	0.30 hrs		\$67.50
TOTAL CHARGES FOR THIS INVOICE			\$67.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0806-301037

INVOICE # 829695

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301037
Trimdorival, Kerlyn L.
TC # NA

PROFESSIONAL SERVICES

12/11/12	KSA	Draft initial litigation analysis budget and send to K.Krull with updates on discussions from borrower	L120	.50 hrs
12/13/12	KSA	Email communications with K.Krull regarding credit repair and of Colorado statutes	L120	.30 hrs
12/14/12	KSA	Draft settlement agreement and send to K.Krull for review	L120	.50 hrs
12/14/12	KSA	Draft joint stipulation of dismissal and dismissal order for plaintiff to sign	L210	.40 hrs
12/14/12	KSA	Send all documents to plaintiff to sign	L210	.50 hrs
12/19/12	KSA	Email communications to borrower regarding finalizing settlement and dismissal and file dismissal with court	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$562.50

BILLING SUMMARY

Keith S. Anderson	2.50 hrs	225.00 /hr	562.50
TOTAL FEES	2.50 hrs		\$562.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
JANUARY 17, 2013

ResCap

0R0806-301037

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$562.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OR0806-301038

INVOICE # 818911

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0806-301038
Belew, Barney J.
TC # NA

PROFESSIONAL SERVICES

10/19/12	NSR	Review and analyze client e-mail regarding new partition action and 5 attachments	L110	.40 hrs
10/22/12	NSR	Review and analyze Complaint to partition real property	L210	.70 hrs
10/22/12	NSR	Draft verified motion to vacate entry of default	L250	2.10 hrs
10/22/12	NSR	Analyze state law regarding grounds for relief from entry of default	L110	.90 hrs
10/22/12	NSR	Analyze state law regarding liens on property held as joint tenants with right of survivorship	L120	1.60 hrs
10/22/12	NSR	Draft notice of bankruptcy regarding plaintiff's claims for monetary relief	L250	.30 hrs
10/22/12	RBB	Review and analysis of correspondence, case docket and initial documents provided by GMAC	L140	.50 hrs
10/22/12	RBB	Prepare NOA/Designation of E-mail for attorney review and signature	L140	.20 hrs
10/23/12	RBB	Assist attorney in finalizing Notice of appearance and designation of e-mail	L140	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 19, 2012

ResCap

OR0806-301038

FED ID NO. 63-0243316

10/23/12	RBB	Assist attorney in finalizing Notice of bankruptcy and supplemental servicing order	L140	.20 hrs
10/23/12	RBB	Conference with law firm of C.Rhoades regarding request for case file/pleadings to date for this case	L140	.10 hrs
10/23/12	RBB	Prepare correspondence to parties on certificate of service regarding attached Notice of appearance and designation of e-mail and Notice of bankruptcy and supplemental servicing order	L140	.10 hrs
10/23/12	RBB	Prepare correspondence to law firm of C.Rhoades regarding request for case file/pleadings to date for this case	L140	.10 hrs
10/23/12	NSR	Review and analyze impact of bankruptcy stay on claims in light of October 15, 2012 order in bankruptcy action	L120	.30 hrs
10/23/12	NSR	Conference regarding strategy for responding to Complaint	L240	.30 hrs
10/23/12	MCG	Review and analyze pleadings and revise notice of filing final supplemental order in bankruptcy	L210	.50 hrs
10/24/12	MCG	Review and revise motion to vacate entry of default	L210	.70 hrs
10/24/12	NSR	Analyze state law regarding excusable neglect	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 3
NOVEMBER 19, 2012

ResCap

OR0806-301038

FED ID NO. 63-0243316

10/24/12	NSR	Analyze state law regarding relief from default judgments	L120	.70 hrs
10/24/12	NSR	Review and analyze 68 page fact package	L110	.80 hrs
10/24/12	NSR	Review and revise verified motion to vacate entry of default	L250	.90 hrs
10/24/12	MPE	Finalize and electronically submit verified motion to vacate entry of default.	L210	.60 hrs
10/24/12	RBB	Prepare correspondence to one party on certificate of service that did not receive documents (Notice of Appearance and Notice of Bankruptcy) served yesterday	L140	.10 hrs
10/24/12	RBB	Conference with title search company regarding request for title search of Property	L140	.10 hrs
10/24/12	RBB	Prepare written request to title search company regarding request for title search of Property	L140	.10 hrs
10/24/12	RBB	Conference with law firm of C.Rhoades regarding receipt of request for copy of case file	L140	.10 hrs
10/24/12	RBB	Prepare correspondence to title search company regarding attached copy of the mortgage and the note per their request	L140	.10 hrs
10/24/12	RBB	Review of request from the title search company for mortgage and/or note for the property	L140	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 4
NOVEMBER 19, 2012

ResCap

OR0806-301038

FED ID NO. 63-0243316

10/25/12	RBB	Review and analysis of case file documents received from law office of C.Rhoades	L140	.90 hrs
10/25/12	NSR	Review and analyze e-mail from borrower's counsel with 7 attachments and pleadings filed thus far in case	L210	.30 hrs
10/26/12	NSR	Review title report regarding ownership and liens on subject property	L120	.20 hrs
10/26/12	RBB	Review and analysis of correspondence from title search company regarding status of title search for case status update	L140	.10 hrs
10/29/12	NSR	Review and analyze title policy and title search regarding potential title claim	L110	.70 hrs
10/29/12	NSR	Draft title claim letter to First American Title Insurance Company	L110	.90 hrs
10/29/12	HEA	Review and revise notice of claim to be sent to First American	L190	1.00 hrs
10/29/12	MCG	Review and revise correspondence to title insurance carrier regarding potential claim on policy	C400	.40 hrs
10/30/12	MPE	Receive and review all documents filed on behalf of B.Belev and add to timeline of case events.	L110	.50 hrs
10/30/12	MPE	Telephone call with judicial assistant regarding setting Motion to Vacate Default for hearing.	L110	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 5
NOVEMBER 19, 2012

ResCap

OR0806-301038

FED ID NO. 63-0243316

10/30/12	NSR	Review and revise title claim letter	L250	.20 hrs
10/30/12	NSR	Correspondence with client regarding title claim letter and setting hearing on motion to vacate entry of default	L250	.10 hrs
10/31/12	MPE	Telephone call with judicial assistant regarding cancellations in order to set hearing on our Motion to Vacate Default.	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$4,866.00

10/30/12 Express Mail/Fedex 0.00

BILLING SUMMARY

Robert B. Benson	2.90 hrs	160.00 /hr	464.00
Hall Eady	1.00 hrs	250.00 /hr	250.00
Michael C. Griffin	1.60 hrs	300.00 /hr	480.00
Nader Raja	11.80 hrs	280.00 /hr	3,304.00
Melisa P. Palmer	1.60 hrs	160.00 /hr	256.00
TOTAL FEES	18.90 hrs		\$4,866.00
TOTAL CHARGES FOR THIS INVOICE			\$4,866.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301038

INVOICE # 821023

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301038
Belew, Barney J.
TC # NA

PROFESSIONAL SERVICES

11/01/12	NSR	Review and analyze letter from title insurance company regarding response to title claim	L110	.20 hrs
11/01/12	NSR	Draft status report for client	L190	.10 hrs
11/05/12	NSR	Review and revise motion and proposed order regarding telephonic hearing on motion to vacate default	L250	.30 hrs
11/05/12	MPE	Telephone conference with judicial assistant to confirm January 7, 2013 hearing date and email correspondence with Opposing counsel confirming the same.	L110	.30 hrs
11/05/12	MPE	Draft notice of hearing, motion for telephonic hearing and proposed order.	L210	.90 hrs
11/30/12	KK	Research and review docket to determine status of case	L110	.20 hrs
11/30/12	NSR	Correspondence with opposing counsel regarding motion for relief from entry of default and non-service of pleadings	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$448.00

11/06/12 Express Mail/Fedex

0.00



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 30, 2012

ResCap

OR0806-301038

FED ID NO. 63-0243316

BILLING SUMMARY

Nader Raja	.80 hrs	280.00 /hr	224.00
Melisa P. Palmer	1.20 hrs	160.00 /hr	192.00
Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES			\$448.00
TOTAL CHARGES FOR THIS INVOICE			\$448.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0806-301038

INVOICE # 829696

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0806-301038
Belew, Barney J.
TC # NA

PROFESSIONAL SERVICES

12/01/12	NSR	Draft status report for client	L120	.10 hrs
12/04/12	KK	Telephone call and emails with counsel for plaintiff regarding service issues and upcoming hearing	L110	.30 hrs
12/04/12	NSR	Review and analyze motion to compel regarding request for production of documents on co-defendant	L350	.20 hrs
12/12/12	KK	Review, analyze, and Bates Label one hundred pages of client documents in preparation of production to title company in case	L110	.40 hrs
12/12/12	KK	Emails with title company regarding submission of requested documents in effort to move case forward	L110	.20 hrs
12/12/12	NSR	Review and analyze 107 page fact package regarding potential title claim	L110A	.60 hrs
12/12/12	NSR	Correspondence with A.Rotkowitz, claims analyze with First American Title Insurance Company, regarding status of claim and litigation	L110A	.30 hrs
12/31/12	MPE	Research docket to determine status.	L110	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JANUARY 17, 2013

0R0806-301038

FED ID NO. 63-0243316

12/31/12	MPE	Telephone call with clerk of court to confirm January 7, 2013 hearing.	L110	.30 hrs
12/31/12	MPE	Review file history and determine relevant information needed in preparation for January 7, 2013 hearing.	L110	.90 hrs

TOTAL FEES FOR THIS MATTER \$704.00

EXPENSES

11/30/12	Title Search Fee - CHAIRMAN TITLE OF FLORIDA, LLC TITLE SERVICES	125.00
Bank ID: GENR Check Number: 103019		

TOTAL COSTS FOR THIS MATTER \$125.00

BILLING SUMMARY

Nader Raja	1.20 hrs	280.00 /hr	336.00
Melisa P. Palmer	1.40 hrs	160.00 /hr	224.00
Kerry Keane	.90 hrs	160.00 /hr	144.00
TOTAL FEES			3.50 hrs \$704.00
TOTAL EXPENSES			\$125.00
TOTAL CHARGES FOR THIS INVOICE			\$829.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
OR0806-301039

INVOICE # 818011

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0806-301039
Sunser, Charles & Colleen
TC #

PROFESSIONAL SERVICES

10/16/12	JDV	Communications with client regarding new Florida litigation matter	L110	.30 hrs
10/16/12	JDV	Analysis of new Florida litigation matter including lis pendens, complaint, and client documents	L110	1.00 hrs
10/16/12	JAM	Review email from client assigning file and review of documents provided by client	L190	.20 hrs
10/16/12	HTC	Review initial case email from client	L120	.10 hrs
10/17/12	JDV	Communications with M.Rayboun, U.S. Bank's attorney, regarding status of litigation	L190	.40 hrs
10/22/12	JDV	Follow-up communications with M.Rayboun, U.S. Bank's attorney, regarding status of litigation	L190	.20 hrs
10/25/12	JAM	Telephone call to M.Rayboun to follow up on J.Vega's communication of October 22nd	L210	.20 hrs
10/25/12	JDV	Communications with M.Rayboun, U.S. Bank's attorney, regarding entry of Final Judgment	L190	.40 hrs



BRADLEY ARANT
BOULT CUMMINGS
LLP

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PAGE 2
NOVEMBER 16, 2012

ResCap

0R0806-301039

FED ID NO. 63-0243316

10/26/12	JDV	Communications with client regarding entry of Final Judgment and closing of file	L190	.50 hrs
10/29/12	JAM	Review file and draft closing file memorandum	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$832.00

BILLING SUMMARY

Hope Cannon	.10 hrs	305.00 /hr	30.50
Jamie Mathews	.70 hrs	145.00 /hr	101.50
Jose D. Vega	2.80 hrs	250.00 /hr	700.00
TOTAL FEES	3.60 hrs		\$832.00
TOTAL CHARGES FOR THIS INVOICE			\$832.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301039

INVOICE # 821024

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301039
Sunser, Charles & Colleen
TC #

PROFESSIONAL SERVICES

11/05/12	JDV	Draft October 2012 status report for client	L190	.20 hrs
11/05/12	JAM	Review disposition of file, draft Closing File Memo, and forward to K.Krull	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$93.50

BILLING SUMMARY

Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	.20 hrs	250.00 /hr	50.00
TOTAL FEES	0.50 hrs		\$93.50
TOTAL CHARGES FOR THIS INVOICE			\$93.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
OR0806-301040

INVOICE # 818012

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0806-301040
Boyer, Joseph & Catherline
TC #

PROFESSIONAL SERVICES

10/22/12	TRL	Review and analyze incoming complaint, title policy and MERS materials and determine response to same	L210	.90 hrs
10/22/12	TRL	Teleconference to plaintiff counsel regarding status of lawsuit and nonsuit order	L210	.20 hrs
10/26/12	TRL	Review incoming final order dismissing case and draft closing memo	B110	.40 hrs

TOTAL FEES FOR THIS MATTER \$435.00

BILLING SUMMARY

Thomas Ryan Lynch	1.50 hrs	290.00 /hr	435.00
TOTAL FEES	1.50 hrs		\$435.00
TOTAL CHARGES FOR THIS INVOICE			\$435.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301040

INVOICE # 821025

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301040
Boyer, Joseph & Catherline
TC #

PROFESSIONAL SERVICES

11/05/12	TRL	Draft status report regarding case closing	B110	.20 hrs
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TOTAL FEES FOR THIS MATTER \$58.00

BILLING SUMMARY

Thomas Ryan Lynch	.20 hrs	290.00 /hr	58.00
TOTAL FEES	0.20 hrs		\$58.00
TOTAL CHARGES FOR THIS INVOICE			\$58.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
OR0806-301041

INVOICE # 818013

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0806-301041
Holt, James & Pamela
TC # NA

PROFESSIONAL SERVICES

10/16/12	KSA	Review pleadings and documents in new eminent domain case	L210	.40 hrs
10/16/12	SPM	Review file and Texas eminent domain law relating to claiming condemnation funds	L120	.50 hrs
10/17/12	SPM	Review file to identify parties with an interest in the condemned property	L110	.10 hrs
10/19/12	MST	Emails to and from researcher regarding state court file	L110	.20 hrs
10/22/12	MST	Emails to and from researcher regarding state court pleadings and update file regarding same	L110	.20 hrs
10/23/12	KSA	Review pleadings and applicable law for condemnation action	L210	.30 hrs
10/23/12	KSA	Edit letter to borrower's counsel and send to K.Krull for review	L120	.80 hrs
10/23/12	SPM	Review loan file including court file from condemnation proceeding, MERS documents, and mortgage note	L110	.80 hrs
10/23/12	SPM	Evaluate case and plan strategy for recovering condemnation proceeds pursuant to the deed of trust	L120	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 16, 2012

ResCap

OR0806-301041

FED ID NO. 63-0243316

10/23/12	SPM	Revise notice of appearance and update parties to be served	L210	.30 hrs
10/23/12	SPM	Draft letter to attorney representing Holt's advising of GMAC's claim to condemnation proceeds	L190	.90 hrs
10/25/12	SPM	Review title report on Holt's property	L110	.30 hrs
10/25/12	SPM	Verify service parties for notice of appearance	L210	.10 hrs
10/25/12	SPM	Research Texas law relating to eminent domain and its effect on first lien holders	L110	1.60 hrs
10/25/12	KSA	Analyze title report and docket for parties involved in eminent domain claim	L120	.80 hrs
10/29/12	KSA	Telephone discussion with borrower's counsel regarding status of the property and research on title records of our lien and valuation of the property	L120	.50 hrs
10/30/12	SPM	Revise strategy for obtaining condemnation proceeds in light of communications with Holt's attorney	L120	.10 hrs
10/31/12	KSA	Email status update to K.Krull with details of condemnation action and recommendation course of action	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$1,830.00



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 3
NOVEMBER 16, 2012

ResCap

OR0806-301041

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	.40 hrs	150.00 /hr	60.00
Keith S. Anderson	3.10 hrs	225.00 /hr	697.50
Spencer Mobley	5.50 hrs	195.00 /hr	1,072.50
TOTAL FEES			9.00 hrs
TOTAL CHARGES FOR THIS INVOICE			\$1,830.00
			\$1,830.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301041

INVOICE # 821026

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301041
Holt, James & Pamela
TC # NA

PROFESSIONAL SERVICES

11/01/12	KSA	Draft status report regarding negotiating fund amount with borrower's counsel	L120	.10 hrs
11/02/12	KSA	Telephone discussion with borrower's counsel regarding condemnation action and proceeds	L120	.30 hrs
11/02/12	KSA	Email correspondence with K.Krull and borrower's counsel regarding resolution terms	L120	.40 hrs
11/06/12	KSA	Draft Rule 11 agreement for condemnation proceeds portion and release	L210	.30 hrs
11/07/12	KSA	Revise agreement letter to borrower's counsel and send to counsel and update K.Krull on status	L120	.40 hrs
11/08/12	SPM	Revise waiver of claim to condemnation proceeds	L160	.10 hrs
11/12/12	MST	Receipt and review of invoice from researcher regarding state court file and process payment for same	L110	.20 hrs
11/12/12	KSA	Review correspondence from borrower's counsel, draft letters to borrower's counsel and K.Krull and send respective correspondence	L120	.50 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 30, 2012

ResCap

OR0806-301041

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$499.50

EXPENSES

11/16/12 Court Costs - Pleadings - WEST GROUP 266.50
Bank ID: GENR Check Number: 102425

TOTAL COSTS FOR THIS MATTER \$266.50

BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
Keith S. Anderson	2.00 hrs	225.00 /hr	450.00
Spencer Mobley	.10 hrs	195.00 /hr	19.50

TOTAL FEES 2.30 hrs \$499.50

TOTAL EXPENSES \$266.50

TOTAL CHARGES FOR THIS INVOICE \$766.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0806-301041

INVOICE # 829697

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301041
Holt, James & Pamela
TC # NA

PROFESSIONAL SERVICES

12/01/12	KSA	Draft status report	L120	.10 hrs
12/05/12	MST	Analysis of documents regarding dismissal of case, draft closing memo and prepare file for closing	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$82.50

BILLING SUMMARY

Melanie Thompson	.40 hrs	150.00 /hr	60.00
Keith S. Anderson	.10 hrs	225.00 /hr	22.50
TOTAL FEES	0.50 hrs		\$82.50
TOTAL CHARGES FOR THIS INVOICE			\$82.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 16, 2012
OR0806-301042

INVOICE # 818015

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0806-301042
Marion County v. BP Realty, LLC; Sallee Horse Vans, Inc.;
Catherine Lee Revocable Trust and others
TC # NA

PROFESSIONAL SERVICES

10/15/12	RLB	Review and analyze pleadings	L210	.50 hrs
10/19/12	RBB	Research Marion county (FL) clerk of court's website for additional documents related to this case	L140	1.50 hrs
10/19/12	RBB	Prepare initial docket for attorney review	L140	.10 hrs
10/19/12	RBB	Review and analysis of documents received from GMAC	L140	.90 hrs
10/26/12	RBB	Review case status with attorney in order to determine action plan	L140	.40 hrs
10/26/12	RLB	Review and analyze pleadings related to condemnation proceedings	L210	2.30 hrs
10/29/12	RLB	Teleconference with borrower's counsel regarding condemnation action	L160	.50 hrs
10/29/12	RLB	Work on notice of appearance and notice of bankruptcy issues	L190	.30 hrs
10/29/12	CWH	Draft email to client to inquire about bankruptcy issues and the eminent domain action	L120	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 16, 2012

ResCap

OR0806-301042

FED ID NO. 63-0243316

10/29/12	CWH	Review and analyze eminent domain proceeding to date	L120	.50 hrs
10/29/12	KK	Review and analyze eminent domain petition and research docket to determine proper parties to notice in action	L110	.40 hrs
10/29/12	RBB	Prepare copies of correspondence to/from GMAC case manager for review by C.Hancock	L140	.20 hrs
10/29/12	RBB	Review and analysis of correspondence from GMAC case manager regarding investor, who BABC will be representing and payoff	L140	.20 hrs
10/29/12	RBB	Prepare correspondence to GMAC case manager regarding investor, who BABC will be representing and payoff	L140	.10 hrs
10/29/12	RBB	Per action plan developed on 10/26/2012, prepare correspondence to runners service to request copy of case file	L140	.10 hrs
10/30/12	RBB	Prepare requested documents (Notice of Lis Pendens, Complaint/Petition for Eminent Domain, Amended Declaration of Taking for Parcel 51)for review by client	L140	.50 hrs
10/30/12	RBB	Review and analysis of correspondence to/from client in order to prepare documents for her review	L140	.20 hrs
10/30/12	RBB	Review and analysis of correspondence regarding division of proceeds from eminent domain taking for case status update	L140	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 3
NOVEMBER 16, 2012

ResCap

OR0806-301042

FED ID NO. 63-0243316

10/30/12	RBB	Prepare correspondence to parties on certificate of service regarding attached notice of bankruptcy and supplemental order	L140	.20 hrs
10/30/12	RBB	Prepare notice of bankruptcy and supplemental order for attorney review and signature	L140	.40 hrs
10/30/12	RBB	Review and analysis case document and current correspondence in order to prepare notice of bankruptcy and supplemental order	L140	.30 hrs
10/30/12	RBB	Review and analysis of the 15 documents received from the runners service as well as the list of documents not currently available	L140	.90 hrs
10/30/12	RBB	Conference with runners service regarding status on request for case file	L140	.30 hrs
10/30/12	RBB	Prepare correspondence to parties on certificate of service regarding attached NOA/Designation of E-mail	L140	.20 hrs
10/30/12	RBB	Assist attorney with Finalizing NOA/Designation of E-mail	L140	.30 hrs
10/30/12	RBB	Review and analysis of correspondence to/from J.Scoliard regarding filing notice of bankruptcy for case status update	L140	.30 hrs
10/30/12	CWH	Review and revise notice of bankruptcy in eminent domain matter	L210	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 4
NOVEMBER 16, 2012

ResCap

OR0806-301042

FED ID NO. 63-0243316

10/30/12	CWH	Continue to exchange several emails with client regarding intention to file notice of bankruptcy and GMAC's entitlement to some portion of the proceeds	L120	.30 hrs
10/30/12	RLB	E-mails to and from client and co-counsel regarding eminent domain proceedings	L460	1.40 hrs
10/30/12	RLB	E-mail to client regarding necessity of BPO	L460	.20 hrs
10/31/12	RBB	Review and analysis of correspondence to/from K.Krull regarding BPO for case status update	L140	.20 hrs

TOTAL FEES FOR THIS MATTER \$3,166.00

BILLING SUMMARY

Christian W. Hancock	1.20 hrs	315.00 /hr	378.00
Robert B. Benson	7.50 hrs	160.00 /hr	1,200.00
Rashad L. Blossom	5.20 hrs	250.00 /hr	1,300.00
Kerry Keane	.40 hrs	160.00 /hr	64.00
TOTAL FEES			14.30 hrs \$3,166.00
TOTAL CHARGES FOR THIS INVOICE			\$3,166.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0806-301042

INVOICE # 821027

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0806-301042
Marion County v. BP Realty, LLC; Sallee Horse Vans, Inc.;
Catherine Lee Revocable Trust and others
TC # NA

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.20 hrs
11/02/12	RLB	Teleconference with borrower's counsel regarding appraisal and mortgage	L620	.20 hrs
11/02/12	RLB	E-mail to opposing counsel regarding mortgage	L620	.10 hrs
11/06/12	RLB	Review e-mail from borrowers' counsel regarding condemnation proceeds	L620	.20 hrs
11/06/12	RLB	E-mail to client regarding e-mail received from borrowers' counsel	L620	.10 hrs
11/08/12	KK	Receive and review six outstanding pleadings from court runner and research docket to determine status of case	L110	.40 hrs
11/09/12	RLB	Teleconference with J.Hanratty regarding resolution of condemnation issue	L620	.10 hrs
11/15/12	RLB	Teleconference with client regarding recovery of condemnation proceeds	L620	.30 hrs
11/16/12	RLB	Return call to opposing counsel regarding status of settlement	L160	.10 hrs
11/28/12	KK	Research and review docket to determine status of case	L110	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 30, 2012

ResCap

OR0806-301042

FED ID NO. 63-0243316

11/28/12	RLB	Teleconference with J.Hanratty regarding status of client's review of matter	L620	.10 hrs
11/30/12	KK	Draft status report for client	L110	.10 hrs
11/30/12	RLB	Teleconference with client regarding status of matter	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$503.00

BILLING SUMMARY

Rashad L. Blossom	1.50 hrs	250.00 /hr	375.00
Kerry Keane	.80 hrs	160.00 /hr	128.00
TOTAL FEES	2.30 hrs		\$503.00
TOTAL CHARGES FOR THIS INVOICE			\$503.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0806-301042

INVOICE # 829698

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0806-301042
Marion County v. BP Realty, LLC; Sallee Horse Vans, Inc.;
Catherine Lee Revocable Trust and others
TC # NA

PROFESSIONAL SERVICES

11/01/12	RBB	Review and analysis of correspondence from runners service regarding requested documents that are still unavailable but are listed on the docket in October 2012 for case status update	L140	.10 hrs
12/04/12	RLB	E-mail to client regarding contact from borrower	L190	.20 hrs
12/17/12	RLB	Teleconference with opposing counsel regarding condemnation proceeds	L190	.10 hrs
12/18/12	RLB	Teleconference with client regarding calculation of condemnation proceeds	L160	.20 hrs
12/18/12	RLB	Teleconference with J.Hanratty regarding telephone call received from his client	L160	.40 hrs
12/18/12	RLB	Teleconference with borrower regarding status of condemnation proceeds	L160	.50 hrs
12/19/12	RLB	Review and respond to e-mail from client regarding appraisal	L160	.10 hrs
12/19/12	RLB	E-mail memorandum to client regarding conversation with borrower	L160	.50 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
JANUARY 17, 2013

ResCap

OR0806-301042

FED ID NO. 63-0243316

12/19/12 CWH Review and analyze BPO provided by L120 .40 hrs
client and compare same to lengthy
appraisal report regarding damages
valuation in eminent domain proceeding

TOTAL FEES FOR THIS MATTER \$642.00

EXPENSES

12/12/12 Court Costs - Pleadings - WEST GROUP RB COURT 481.62
DOCUMENTS
Bank ID: GENR Check Number: 103525

TOTAL COSTS FOR THIS MATTER \$481.62

BILLING SUMMARY

Christian W. Hancock	.40 hrs	315.00 /hr	126.00
Robert B. Benson	.10 hrs	160.00 /hr	16.00
Rashad L. Blossom	2.00 hrs	250.00 /hr	500.00

TOTAL FEES 2.50 hrs \$642.00

TOTAL EXPENSES \$481.62

TOTAL CHARGES FOR THIS INVOICE \$1,123.62

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0806-301043

INVOICE # 821028

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0806-301043
Paul, Rita and Benjamin
TC # UNKNOWN

PROFESSIONAL SERVICES

11/05/12	JJS	Drafting answer and notice of appearance and working on case assessment.	L120	1.30 hrs
11/06/12	MCG	Review and revise initial litigation memorandum	C300	.90 hrs
11/06/12	MCG	Review and analyze complaint and declaration of taking and notice of deposit	C300	.70 hrs
11/07/12	JJS	Drafting initial case assessment memorandum.	L120	2.40 hrs
11/09/12	JJS	Completing initial case analysis and communicating with client regarding same.	L120	.40 hrs
11/14/12	JJS	Speaking with client contact regarding case assessment, filing the answer, and necessary documents.	L120	.30 hrs
11/16/12	JJS	Assessing case status and whether a motion to intervene will be needed for GMAC.	L120	.20 hrs
11/17/12	MCG	Strategy regarding whether to intervene in pending eminent domain matter	L120	.30 hrs
11/19/12	JJS	Communicating with client regarding current investor for the loan.	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 30, 2012

ResCap

OR0806-301043

FED ID NO. 63-0243316

11/25/12	JJS	Reviewing communications related to a motion to intervene.	L120	.10 hrs
11/28/12	JJS	Assessing case status for monthly status report.	L120	.10 hrs
11/30/12	KK	Draft status report for client	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$2,007.00

BILLING SUMMARY

Michael C. Griffin	1.90 hrs	300.00 /hr	570.00
Jessica J. Sibley	4.90 hrs	290.00 /hr	1,421.00
Kerry Keane	.10 hrs	160.00 /hr	16.00

TOTAL FEES 6.90 hrs \$2,007.00

TOTAL CHARGES FOR THIS INVOICE \$2,007.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0806-301043

INVOICE # 829699

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0806-301043
Paul, Rita and Benjamin
TC # UNKNOWN

PROFESSIONAL SERVICES

12/05/12	KK	Review and analyze client documents and pleadings to determine case status	L110	.30 hrs
12/05/12	KK	Draft Notice of Appearance and update certificate of service for filing with court	L110	.20 hrs
12/05/12	JJS	Assessing current case status.	L120	.10 hrs
12/14/12	KK	Review case status to determine next steps in case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$141.00

12/05/12 Copy Charges	0.00
12/12/12 Copy Charges	0.00
12/05/12 Express Mail/Fedex	0.00

BILLING SUMMARY

Jessica J. Sibley	.10 hrs	290.00 /hr	29.00
Kerry Keane	.70 hrs	160.00 /hr	112.00

TOTAL FEES 0.80 hrs \$141.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
JANUARY 17, 2013

ResCap

0R0806-301043

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$141.00

***** TOTAL DUE UPON RECEIPT *****



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0806-301044

INVOICE # 821029

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0806-301044
Cawthorne, Robert
TC # NA

PROFESSIONAL SERVICES

11/01/12	KSA	Review background and loan history to assess best course with bankruptcy and potential title claim	L120	.40 hrs
11/02/12	KSA	Review mortgage, HUD, and supporting documents to assess situation and order title report	L120	.80 hrs
11/02/12	KSA	Conference call with K.Krull regarding lien specifics	L120	.30 hrs
11/02/12	JB	Conferences with K.Krull regarding new file	B250	.30 hrs
11/02/12	JB	Review bankruptcy docket regarding wife's interest in land	L120	.50 hrs
11/06/12	MST	Obtain and analyze title report, prepare working copies for attorneys and update file regarding same	L110	.40 hrs
11/06/12	KSA	Review title report for property and assess lien position and tax status to advise K.Krull	L120	.30 hrs
11/07/12	KSA	Review and analyze title report and bankruptcy pleadings and write analysis email to K.Krull with determination regarding borrower closing	L120	.80 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
NOVEMBER 30, 2012

ResCap

OR0806-301044

FED ID NO. 63-0243316

11/07/12 JB Work on response to K.Krull regarding L120 .30 hrs
status of collateral and file

TOTAL FEES FOR THIS MATTER \$865.00

EXPENSES

11/23/12 Filing Fees - BANK OF AMERICA TX ONLINE 11-1-12 5.62
Bank ID: GENR Check Number: 102858
11/23/12 Filing Fees - BANK OF AMERICA TX ONLINE 14.10
10-29-12
Bank ID: GENR Check Number: 102858
11/23/12 Title Search Fee - BANK OF AMERICA PROTITLEUSA 150.00
11-7-12
Bank ID: GENR Check Number: 102858

TOTAL COSTS FOR THIS MATTER \$169.72

BILLING SUMMARY

Melanie Thompson	.40 hrs	150.00 /hr	60.00
Keith S. Anderson	2.60 hrs	225.00 /hr	585.00
James Bailey	1.10 hrs	200.00 /hr	220.00
TOTAL FEES			4.10 hrs \$865.00
TOTAL EXPENSES			\$169.72
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,034.72</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0806-301044

INVOICE # 829700

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0806-301044
Cawthorne, Robert
TC # NA

PROFESSIONAL SERVICES

11/05/12	JB	Review bankruptcy docket regarding wife's interest in land	L120	.50 hrs
11/05/12	JB	Conferences with K.Krull regarding new file	L120	.30 hrs
11/06/12	JB	Review title report and conference with K.Anderson regarding status of file	L120	.30 hrs
12/01/12	KSA	Draft status report	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$242.50

BILLING SUMMARY

Keith S. Anderson	.10 hrs	225.00 /hr	22.50
James Bailey	1.10 hrs	200.00 /hr	220.00
TOTAL FEES	1.20 hrs		\$242.50
TOTAL CHARGES FOR THIS INVOICE			\$242.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0807-301001

INVOICE # 813510

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0807-301001
Foreclosure Title Claims Issues
(Pursuit of Title Claims)
TC # 717481

PROFESSIONAL SERVICES

09/07/12	LG	Communications regarding the status of excess funds held in the Rhode Island court registry and the strategy for obtaining those funds	L120	.40 hrs
09/10/12	LG	Analyze claim status and GMAC's potential avenues of recovery	L120	1.30 hrs
09/10/12	LG	Communications with Fidelity concerning the existence of two claim numbers and a potential tolling agreement	L120	.50 hrs
09/10/12	LG	Draft tolling agreement staying GMAC's claims	L210	.50 hrs
09/10/12	LG	Analyze documents provided by retained counsel relating to curative options and delays in curing defect	L120	1.50 hrs
09/10/12	LG	Communications concerning BAB's estimated fees to pursue recovery for GMAC	L120	.50 hrs
09/10/12	HEA	Telephone calls and emails with Fidelity's claims counsel regarding possible tolling agreement and date claim was opened at Fidelity	L190	1.00 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

OR0807-301001

FED ID NO. 63-0243316

09/10/12	HEA	Review letter from counsel for Fidelity regarding excess funds in court registry and draft and send response	L190	1.00 hrs
09/10/12	HEA	Consider timing of notice issues and impact on nature and strength of claim	L190	1.00 hrs
09/11/12	HEA	Review recoupment options	L190	1.50 hrs
09/11/12	HEA	Consider demand to settlement agent and emails with client regarding same	L160	.50 hrs
09/11/12	HEA	Consider best practices for project moving forward and title defects and coverage/curative issues	L190	2.00 hrs
09/11/12	HEA	Emails with client contact regarding funds held in court registry	L190	.40 hrs
09/11/12	LG	Draft tolling agreement	L120	1.10 hrs
09/12/12	HEA	Emails with GMAC and Embrace regarding wired funds	L160	.50 hrs
09/13/12	HEA	Send email to client regarding statute of limitation issues on claims	L190	.50 hrs
09/13/12	HEA	Revise draft tolling agreement	L190	1.00 hrs
09/13/12	HEA	Send draft tolling agreement to Fidelity to review and consider	L190	.50 hrs
09/17/12	HEA	Review file and provide update to client at request	L190	1.00 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 30, 2012

OR0807-301001

FED ID NO. 63-0243316

09/18/12	HEA	Review counterclaim filed by borrower and consider impact on resolution and email to client regarding same	L210	.70 hrs
09/18/12	HEA	Emails with title company regarding tolling agreement of lawsuit	L190	.30 hrs
09/18/12	HEA	Review emails and draft agreements received from retained counsel and Fidelity regarding resolution of matter	L190	1.00 hrs
09/18/12	HEA	Send email to client regarding resolution of matter	L160	.50 hrs
09/18/12	HEA	Provide additional analysis to client regarding possible resolution and handling of initial notices of claim	L190	1.00 hrs
09/19/12	HEA	Prepare for and participate in update call with client and GMAC foreclosure/title team regarding status of active matters	L190	2.50 hrs
09/19/12	HEA	Telephone call with retained counsel regarding recently asserted counterclaim and plan moving forward	L210	1.00 hrs
09/19/12	HEA	Send initial email to client regarding resolution plan of action	L120	1.00 hrs
09/19/12	HEA	Review attorney correspondence regarding senior lienholder	L190	.40 hrs
09/21/12	HEA	Review email from client with approval to file arbitration	L190	.30 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 4
OCTOBER 30, 2012

ResCap

OR0807-301001

FED ID NO. 63-0243316

09/21/12	HEA	Review National Arbitration Forum Rules and incorporate requirements into notice of claim	L190	2.00 hrs
09/21/12	HEA	Review real party in interest issues and draft arbitration demand to be submitted to National Arbitration Forum	L190	2.50 hrs
09/21/12	HEA	Send status memo to client for next decisions in case	L190	1.00 hrs
09/24/12	HEA	Emails with Fidelity's claims counsel regarding tolling agreement and submission of claim to the National Arbitration Forum	L190	1.00 hrs
09/24/12	HEA	Revise demand letters to be sent to closing agent	L190	1.00 hrs
09/24/12	LG	Analyze South Carolina law regarding real estate closing and factual documents including the closing instructions, note, mortgage, and title abstract in order to draft demand letter for a GMAC title claim	L120	.90 hrs
09/24/12	LG	Draft GMAC's demand letter to closing agent and his former law firm demanding that GMAC be compensated for its losses stemming from the agent's failure to record certain closing documents	L120	1.80 hrs
09/24/12	LG	Finalize GMAC's demand letter	L120	.30 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 5
OCTOBER 30, 2012

OR0807-301001

FED ID NO. 63-0243316

09/25/12	HEA	Emails with National Arbitration Forum regarding address for Lawyers Title and research regarding information for proper service	L160	1.00 hrs
09/26/12	HEA	Prepare for weekly title claims project call	L190	.50 hrs
09/26/12	HEA	Revise title claims project memo and send additional email with summary regarding pending claim	L190	1.00 hrs
09/26/12	LG	Analyze information related to various title claims and draft updates for GMAC	L120	.80 hrs
09/26/12	LG	Draft email to insurer's counsel requesting a final coverage decision on a title claim	L120	.20 hrs
09/27/12	HEA	Correspondence with Arbitration Forum regarding start of case	L190	.30 hrs
09/27/12	HEA	Revise service documents to be sent to opposing party and send with cover letters	L210	1.50 hrs
09/28/12	HEA	Review email and settlement documents received from retained counsel	L160	.50 hrs
09/28/12	HEA	Send email to client regarding status of settlement and need for return of settlement documents	L160	.30 hrs

TOTAL FEES FOR THIS MATTER

\$10,489.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 6
OCTOBER 30, 2012

OR0807-301001

FED ID NO. 63-0243316

EXPENSES

07	Filing Fees	500.00
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TOTAL COSTS FOR THIS MATTER	\$500.00
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BILLING SUMMARY

Hall Eady	32.20 hrs	266.00 /hr	8,565.20
Lee Gilley	9.80 hrs	185.00 /hr	1,813.00

TOTAL FEES	42.00 hrs	\$10,489.20
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TOTAL EXPENSES	\$500.00
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TOTAL CHARGES FOR THIS INVOICE	\$10,989.20
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 15, 2012
0R0807-301001

INVOICE # 817899

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0807-301001
Foreclosure Title Claims Issues
(Pursuit of Title Claims)
TC # 717481

EXPENSES

01	Copy Charges	0.00
28A	Corporate Agent Services	500.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00
65	Title Search Fee	184.95

TOTAL COSTS FOR THIS MATTER \$684.95

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$684.95

TOTAL CHARGES FOR THIS INVOICE \$684.95

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0807-301001

INVOICE # 818571

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0807-301001
Foreclosure Title Claims Issues
(Pursuit of Title Claims)
TC # 717481

PROFESSIONAL SERVICES

10/03/12	HEA	Prepare for weekly title claims project call and review memo drafted by L.Gilley regarding same	L190	2.50 hrs
10/03/12	LG	Communications concerning the status of curative litigation being handled by retained counsel	L120	.50 hrs
10/03/12	LG	Communications concerning corrective deed	L120	.30 hrs
10/03/12	LG	Draft status update of various claims in place of weekly title claims update call	L120	1.20 hrs
10/06/12	LG	Analyze Florida law to assess potential avenues for recovery including a potential claim for abstractor negligence	L120	2.30 hrs
10/06/12	LG	Draft analysis of potential avenues for recovery on claim	L120	2.10 hrs
10/08/12	HEA	Review possible recoupment options, revise initial evaluation memo and send to client for review	L190	2.00 hrs
10/08/12	ERP	E-mail communication with D.Mitchell requesting title search	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 17, 2012

OR0807-301001

FED ID NO. 63-0243316

10/10/12	LG	Call discussing status of various pending title issues and the claims project	L120	.50 hrs
10/10/12	HEA	Telephone call with client regarding Operation Storm Title and update on project generally	L190	.50 hrs
10/10/12	HEA	Review prior memo regarding Operation Storm Title	L190	.40 hrs
10/10/12	HEA	Emails with client regarding weekly title claims project call	L190	.30 hrs
10/10/12	HEA	Prepare for weekly title claims project call	L190	1.50 hrs
10/11/12	HEA	Emails with retained counsel and Fidelity regarding execution of settlement documents	L160	.50 hrs
10/11/12	HEA	Telephone call with GMAC Doc Ex Team regarding settlement terms	L160	.50 hrs
10/11/12	HEA	Review file and emails with client regarding next steps in response to borrower's counterclaim	L210	1.00 hrs
10/11/12	KSA	Review complaint and draft bankruptcy notice	L210	.50 hrs
10/15/12	HEA	Draft cover letters with settlement agreements to retained counsel and Fidelity	L160	1.00 hrs
10/15/12	HEA	Draft email to GMAC regarding completion of settlement	L160	.50 hrs